

FEDERAL BUREAU OF INVESTIGATION

FOI/PA

DELETED PAGE INFORMATION SHEET

FOI/PA# 1434941-000

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REC-62

NY - 67192-

1 - Mr. Felt
1 - Mr. Bates
1 - Mr. Callahan
1 - Mr. Cleveland
1 - Mr. Marshall
1 - Mr. E.S. Miller
1 - Mr. Soyars
1 - Mr. Walters
1 - Mr. Conrad
1 - Mr. Bradley
1 - Mr. Campbell

SEP 26 1972

[REDACTED]
[REDACTED]
The Mitre Corporation
Bedford, Massachusetts 01730

Dear [REDACTED]

I appreciate the information furnished to me by your letter of September 11, 1972. The article concerning the submarine communications was of particular interest in view of my past experience.

Your kind offer of assistance is indeed appreciated. We in the Bureau will be alert for any occasion or problem in which it appears The Mitre Corporation may be able to help in carrying out our responsibilities.

Sincerely yours,

Pat

L. Patrick Gray, III
Acting Director

MAILED 20

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Miller, E.S. _____
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Walters _____
Tele. Room _____
Mr. Kinley _____
Mr. Armstrong _____
Ms. Herwig _____
Mrs. Neenan _____

TE:

See Cover Memorandum, W. W. Bradley to Mr. Conrad, dated 2/72. [REDACTED]

(13) 57 OCT 18 1972

MAIL ROOM [REDACTED] TELETYPE UNIT [REDACTED]

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THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

11 September 1972

D90-A325

Mr. L. Patrick Gray, III
Acting Director
Federal Bureau of Investigation
U.S. Department of Justice
Washington, D. C. 20535

Dear Pat,

Since my personal note to you of several months ago and your friendly reply, I have been receiving each month a copy of the Bureau's bulletin, "FBI, Law Enforcement Bulletin". And recently, in addition, a copy of the "Uniform Crime Reports for the United States" (1971) arrived. Reading these has done much to dissipate the vague, rather general, awareness and uneasiness one gets about crime from reading the newspapers, news periodicals and watching TV. With sharpened appreciation of the seriousness of the many problems with which you and your organization are faced, one becomes appalled at the magnitude of your responsibilities and is led to ask what can be done to help?

Not that you have a lot of time to read (but I did want to reciprocate in some way), I have sent along a copy of a house organ my company publishes. It is called MITRE Matrix. In this issue are a couple of articles that might interest you; the first, because of your old submarine associations, and the last one, because of your current concerns. Also, the content of this particular issue demonstrates the considerable range of MITRE's system engineering and problem analytical capabilities which might be useful to the Bureau. As MITRE is a not-for-profit Federal Contract Research center, it has no axes to grind. Can MITRE help?

Sincerely yours

SI-17 OCT-8 REC-62 DE-50

15 OCT 13 1972

ENCLOSURE



Attachment: MITRE Matrix, Vol. 5, No. 4, 1972.

in Attachment retained
in Radio Engineering

7 Jan

| | |
|------------------|---|
| Mr. Felt | ✓ |
| Mr. Buckley | ✓ |
| Mr. Powers | ✓ |
| Mr. Thompson | |
| Mr. Williamson | |
| Mr. Cleveland | |
| Mr. Conrad | |
| Mr. DeLoach | |
| Mr. Jenkins | |
| Mr. Marshall | |
| Mr. Miller, E.S. | |
| Mr. Ponder | |
| Mr. Stevens | ✓ |
| Mr. Walters | ✓ |
| Tele. Room | |
| Mr. Kinley | |
| Mr. Armstrong | |
| Ms. Herwig | |
| Mrs. Neenan | |

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DO-6 OFFICE OF ACTING DIRECTOR
FEDERAL BUREAU OF INVESTIGATION
UNITED STATES DEPARTMENT OF JUSTICE

MR. ELT _____
MR. BAKER _____
MR. BATES _____
MR. BISHOP _____
MR. CALLAHAN _____
MR. CLEVELAND _____
MR. CONRAD _____
MR. DALBEY _____
MR. JENKINS _____
MR. MARSHALL _____
MR. MILLER, E.S. _____
MR. PONDER _____
MR. SOYARS _____
MR. WALTERS _____
TELE. ROOM _____
MR. KINLEY _____
MR. ARMSTRONG _____
MS. HERWIG _____
MRS. NEENAN _____

Could Mitre be of
assistance to us?
If so, where?

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Memo 9/22 Bradley attaching to cover letter & Mitre

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ENCLOSURE

UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Conrad

FROM : W. W. Bradley *WWB*

SUBJECT: THE MITRE CORPORATION
BEDFORD, MASSACHUSETTS

DATE: September 22, 1972

J. W. C.

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| Tele. Room | _____ |
| Mr. Kinley | _____ |
| Mr. Armstrong | _____ |
| Ms. Herwig | _____ |
| Mrs. Neenan | _____ |



Re letter of [redacted] of The Mitre Corporation to [redacted]
dated September 11, 1972, furnishing information concerning services performed
by The Mitre Corporation. [redacted] commented, "Could Mitre be of assistance
to us? If so, where?"

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The Mitre Corporation, formerly associated with the Massachusetts Institute of Technology, is now a separate corporation. It is known in the scientific community as a very effective and efficient "think tank" operation that deals primarily in classified military and other Government agency contracts. Their primary expertise and experience have been in providing systems engineering for air defense, radar systems, satellite communications and intercontinental ballistic missile systems.

The Washington area division of The Mitre Corporation, located near Tysons Corner, Virginia, performs systems engineering work for the Federal Aviation Agency. The corporation does not manufacture equipment or produce so-called "hardware," rather they produce paper plans and technical advice.

The Bureau, as well as members of the Interagency Technical Committee from the [redacted] and the [redacted] is familiar with and has followed the work performed by The Mitre Corporation of interest to

Enclosure - Sent 9-26-72

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REC-62

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- 1 - Mr. Felt
1 - Mr. Bates
1 - Mr. Callahan
1 - Mr. Cleveland
1 - Mr. Marshall
1 - Mr. E.S. Miller
1 - Mr. Soyars
1 - Mr. Walters
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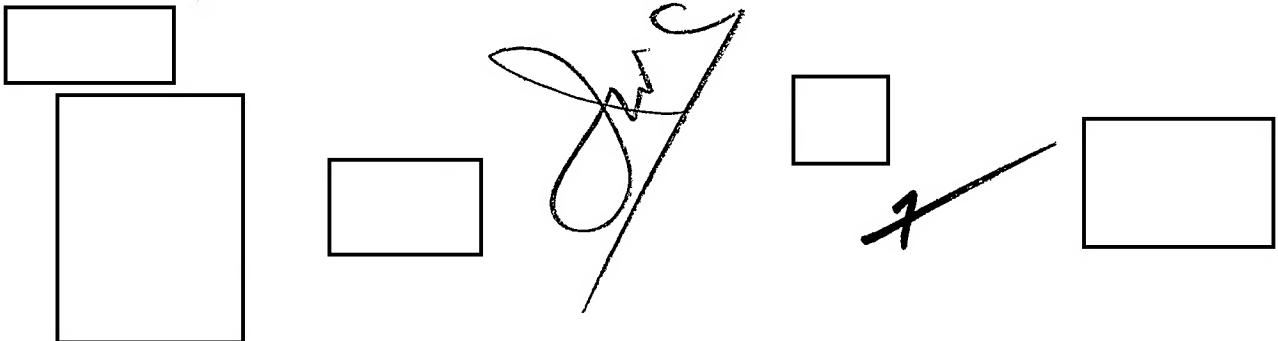
Memorandum to Mr. Conrad
RE: THE MITRE CORPORATION
BEDFORD, MASSACHUSETTS

the intelligence community. There are approximately 30 companies in the United States that perform systems engineering work, and The Mitre Corporation is reportedly one of the best in their particular field, namely the four areas mentioned above in paragraph two. However, they have not had much experience in the clandestine collection of intelligence and other areas of the Bureau's immediate interest. We have contacted other interested Divisions of the Bureau concerning [redacted] comment, and all have indicated a belief that the Bureau, in general, obtains better dollar value by working with companies who are known to be experienced and competent in our respective specialized areas. However, it is recognized that situations may arise in the future in which Mitre Corporation could possibly be of assistance; accordingly, copies of this memorandum are being designated for the Divisions contacted in order that the offer of The Mitre Corporation may be considered by the respective Divisions in connection with any such situations which might arise in the future.

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ACTION:

Proposed answer attached.



DO-6 OFFICE OF ACTING DIRECTOR
FEDERAL BUREAU OF INVESTIGATION
UNITED STATES DEPARTMENT OF JUSTICE

Mr. Hauer _____
Mr. Heim _____
Mr. Harrington _____

MR. FELT _____
MR. BAKER _____
MR. CALLAHAN _____
MR. CLEVELAND _____
MR. CONRAD _____
MR. GEBHARDT _____
MR. JENKINS _____
MR. MARSHALL _____
MR. MILLER, E. S. _____
MR. SOYARS _____
MR. THOMPSON _____
MR. WALTERS _____
TEL E. ROOM _____
MR. KINLEY _____
MR. ARMSTRONG _____
MR. BOWERS _____
MR. HERINGTON _____
MS. HERWIG _____
MR. MINTZ _____
MRS. NEENAN _____

THE MITRE CORPORATION
Box 208, Bedford, Massachusetts 01730

Address Correction Requested

We are pleased to send you
this copy of our annual report.

ROBERT R. EVERETT

PRESIDENT
THE MITRE CORPORATION

(617) 271-2529
BEDFORD, MASS. 01730

EX-104

REGS

74-67192-2

MAR 9 1973

Annual Report
ENCLOSURE

51 MAR 16 1973

rec'd well rec'd w/o cover
letter re pair
correction enclosed.

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UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Campbell

DATE: 2/25/74

OM :

JECT: COMPUTER-CONTROLLED WIDE BAND
CABLE COMMUNICATIONS SYSTEM

The MITRE Corporation, a not-for-profit, Government-sponsored, research and development organization, has contacted the Bureau to advise us of a project they have been working on called the Wired City. The Wired City is a new communications concept whereby the communications facilities for one large complex such as a military base, plant, or large office building are provided through the use of one wide band cable. This cable is stretched through the appropriate population centers of the complex and services are provided to each of these population centers by coupling the appropriate frequency band off the cable. It is possible to provide communications facilities such as telephone, teletypewriters, cathode ray tube terminals, facsimile, closed circuit and commercial television, AM/FM radio, etc., through the use of this one cable communications system. The more complex the communications system becomes, the more there is a requirement to have the system computer-controlled, although a computer is not a necessity for limited systems.

MITRE Corporation has been doing work in this area under contract to the Air Force and are considering this concept for the communications needs for entire Air Force bases. As a test site of their concepts, MITRE Corporation has installed this communication facility in their corporate headquarters at Bedford, Massachusetts. MITRE feels that this new communications idea would be a very natural facility to be installed in the J. Edgar Hoover Building. They have invited the FBI to discuss the matter in more detail and visit their facility in Bedford.

The Communications Section has explained that the basic structural needs for this type system are already available in the new building. Therefore, with the acquisition of the proper cable and coupling devices this type communications service could be easily installed in the J. Edgar Hoover Building. The Communications Section has expressed an interest in further study of this communications concept. Since there is a possibility that a computer will be required to control this system, the Data Processing Section should also become more familiar with the concept.

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Director Sec'y _____

ORIGINAL FILED IN

58 MAY 1 - Mr. Campbell
3 - Mr. Marshall (Attention [redacted])

46 APR 29 1974

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Memo [redacted] to Campbell

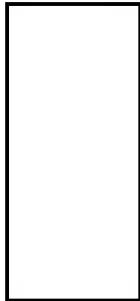
Re: COMPUTER-CONTROLLED WIDE BAND
CABLE COMMUNICATIONS SYSTEM

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It is felt that a tour of the MITRE facility at Bedford by representatives of both the Data Processing Section and Communications Section is necessary to further evaluate our interest in this matter. This has been coordinated with the Communications Section.

RECOMMENDATION:

That [redacted] Data Processing Section, and [redacted] Communications Section, be authorized to travel to MITRE Corporation, Bedford, Massachusetts,



QWV



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UNITED STATES GOVERNMENT

Memorandum

TO : [Redacted]

FROM :

SUBJECT: VISIT BY REPRESENTATIVES OF
MITRE CORPORATION AND U. S. AIR FORCE
AUTOMATIC DATA PROCESSING - FINGERPRINTS

DATE: 4/9/73

Mr. Felt _____
Mr. Baker _____
Mr. Callahan _____
Mr. Cleveland _____
Mr. Conrad _____
Mr. Gebhardt b6
Mr. Jenkins b7C
Mr. Marshall _____
Mr. Miller, E.S. _____
Mr. Soyars _____
Mr. Thompson _____
Mr. Walters _____
Tele. Room _____
Mr. Kinley _____
Mr. Armstrong _____
Mr. Bowers _____
Mr. Herington _____
Ms. Herwig _____
Mr. Mintz _____
Mrs. Neenan _____

On 6 April 1973 [Redacted] of the
MITRE Corporation, Bedford, Massachusetts, and [Redacted]
U. S. Air Force (USAF), from Hanscom Field, Massachusetts, visited
the Identification Division. This is to report the results of that contact.

The Air Force's interest in fingerprint identification stems from its triservice charter to investigate a base instrumented security system.

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[Redacted] has the responsibility for access control in this system.
MITRE Corporation is a technical adviser to the USAF. Three approaches to access control are being considered for this application: fingerprints, speech analysis, and handwriting analysis. The USAF issued a Commerce Business Daily item in February, 1973, and the Calspan Corporation, builders of the FBI's prototype FINDER fingerprint reader system, responded to this item along with others. + 3dpl

We demonstrated the FINDER automatic fingerprint reader and explained the various functions necessary to accomplish automatic fingerprint identification. Functions which were common to the USAF's problems of access control were pointed out, along with some of the difficulties encountered in automatic fingerprint identification.

Generally the minimum requirements that the USAF is working toward on an access control system include a base complement of 4,000 people which must be handled at each location, an average access rate of 4 per minute, a 99% rejection of intruders and a 2% false reject rate on authorized personnel.

REC-5

74-67122-4

One of the systems that the Air Force has already considered is the KMS Industries, Inc. holographic (use of laser technology) approach to fingerprint identification. This is an access control system which has been marketed by KMS for about two years that compares a hologram in an identification card with an impression from a person's finger. Some of

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Memorandum to [redacted]

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Re: Visit by Representatives of

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MITRE Corporation and U. S. Air Force

these devices are presently installed at one of the Federal Reserve Banks for access control to computer rooms, but [redacted] indicated that tests had shown they have a 20% false rejection rate, which frustrates authorized personnel trying to enter.

Another access control system which has been evaluated at a Strategic Air Command (SAC) base by the Air Force is a hand geometry system manufactured by Identimation Corporation. This system compares the hand geometry of an individual with the geometry previously established and read from a magnetic stripe card. That system's problems, as indicated by [redacted], include a high false reject rate, particularly on certain individuals, and the vulnerability of the system to being fooled by a paper cutout of an authorized hand geometry. The results of the study at the SAC base are considered confidential by the Air Force. Another of the systems being considered by the USAF would read fingerprints directly by means of internal reflection through a prism.

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Although [redacted] has talked to MITRE people in Washington, D. C., on some technical matters, there is apparently no direct connection between the MITRE people working for the Law Enforcement Assistance Administration and those working for the USAF. A review of Bureau files disclosed no identifiable derogatory information.

RECOMMENDATION:

For information only.



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UNITED STATES GOVERNMENT

Memorandum

TO : J. W. Marshall

DATE: 4/1/74

FROM: [REDACTED]

SUBJECT: MITRE CORPORATION
TECHNICAL SYSTEMS DEVELOPMENT

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By memo [REDACTED] to Mr. Campbell, dated 2/25/74, approval was obtained for [REDACTED] Computer Systems Division, and [REDACTED], Files and Communications Division, to travel to Bedford, Massachusetts, for a tour and conference with Mitre Corporation representatives regarding computer-controlled, wideband cable communications. This is to report the results of the visit.

The important thing learned about Mitre Corporation is that they have developed interface techniques that permit the correlation of a wide range of data processing, word processing, shared-time data functions, and record handling capabilities together with the most advanced communications concepts known. Further, Mitre does not simply provide development expertise but has the resources to provide full consulting services beginning with the most basic administrative, psychological, and technical considerations; and to coordinate with contractor/s through culmination of a project. They do this with the primary consideration being cost reduction, increased efficiency and, since they have no product to sell, their reputation.

Mitre provided an overview of projects and developments underway in their laboratories which include wideband communications, computer security, and a multitude of terminal applications. These include microfilm and microfiche storage applications with the capability to retrieve any document almost instantaneously, produce hard copies at the same rate and of the same clarity as those produced on the Xerox 3600 machine, or to transmit the microfiche to remote locations.

1 - Mr. J. C. Coleman (sent direct)
1 - Mr. Adams (sent direct)
1 - Mr. Campbell (sent direct)
1 - Mr. Jacobson (sent direct)

1 - Mr. Jamieson (sent direct)
1 - Mr. Thompson (sent direct)
1 - Mr. Walsh (sent direct)
1 - Mr. White (sent direct)

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46 APR 29 1974

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58 MAY 3 1974

Memorandum to Mr. Marshall
Re: Mitre Corporation
Technical Systems Development

Mitre has performed extensive studies and developments in the "Wired City" concept of cable communications. This term does not describe a system but a revolutionary concept of multi-mode communications. They have developed systems for military and civilian applications; however, their current work is with time-division multiple-access digital communications systems, with the project name "Mitrix," which will have broad application to military, Government, and private business.

A three-quarter mile Mitrix loop is operational in the Bedford facility as a test bed where it continually undergoes tests and refinements. It carries a number of diverse services and is a completely versatile and transparent system since it is indifferent to the type and variety of communications it is used for. This provides a solution to the problem of commonality which is the first prerequisite to the design of a communications system. This network consists of a single loop employing an inexpensive coaxial cable, equally inexpensive connectors, with subscriber digital interface units (SDIU's) at each location where a terminal or a variety of terminals are connected to the system.

The SDIU's are completely versatile, reliable, and cost effective and provide the means for completely transparent operations. It uses a network control computer, which is not absolutely necessary, but is desirable for systems of considerable size. The SDIU ties every device to all other devices in the system through time-division of a 14 megahertz channel and thereby removes the requirement for a central switch or hub arrangement. It effectively interleaves all terminals with no clustering restrictions thereby permitting additional add-ons for indefinite growth. The system provides privacy but not full security; however it is compatible with existing encryption techniques where complete security is required.

Mitre does not propose the existing Bedford system as a solution to all problems but each system should be tailored for individual requirements. The point at which the system becomes cost effective is when approximately 40 terminals of various types are connected.

(CONTINUED - OVER)

Memorandum to Mr. Marshall

Re: Mitre Corporation
Technical Systems Development

It is obvious this system has much to offer an organization such as the FBI, but we do not have sufficient terminals to make it cost effective at this time. However, this and other developments underway at Mitre Corporation should be followed very closely by interested divisions throughout the Bureau since the scope of their work has already dealt with many of the obvious technological problems we now face and may anticipate in the future.

Mitre would be highly receptive to providing services of this type to the FBI and there is a wealth of knowledge and experience that could be applied; therefore, this memo should be forwarded to all divisions which are involved in technological programs so they may coordinate with this division regarding subsequent contacts with the Mitre Corporation.

RECOMMENDATION:



For information.



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94-67112-5
[redacted]
December 10, 1974

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The Mitre Corporation
Bedford, Massachusetts 01730

Dear [redacted]

I have received your letter of November 21, 1974, enclosing, for my information, a pamphlet entitled, "A Summary of Capabilities, Methods of Operation, and Some On-Going Programs of The Mitre Corporation, Bedford Operations." I have forwarded this information to members of my staff for their consideration and I want to assure you I appreciate receiving this information and the Federal Bureau of Investigation will give it due consideration as we examine our current operations and automation plans. I certainly appreciate your interest in supporting the Federal Bureau of Investigation.

Sincerely yours,

C. M. Kelley

Clarence M. Kelley
Director



- 1 - Mr. Adams
- 1 - Mr. McDermott
- 1 - Mr. Coleman
- 1 - Mr. Awe
- 1 - Mr. Christensen
- 1 - Mr. Hyland

- 1 - Mr. Walsh
- 1 - Mr. Jacobson
- 1 - Mr. Thompson
- 1 - Mr. Marshall
- 1 - Mr. Cleveland
- 1 - Mr. Decker

NOTE: BASED ON MEMO DECKER TO JENKINS, [redacted] 12/5/74.

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THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

21 November 1974

D11-1278

Mr. Clarence M. Kelley, Director
Federal Bureau of Investigation
U. S. Department of Justice
Washington, D. C. 20535

Dear Mr. Kelley,

The MITRE Corporation, a not-for-profit Federal Contract Research Center (FCRC), is interested in the possibility of providing technical assistance to your bureau. Since January of 1973 representatives of the FBI and MITRE have been exchanging visits and discussing how current information transfer technology might be applied to FBI administrative and operational procedures. We have gained the impression that many current procedures are highly manpower intensive, or involve large banks of documentary files occupying thousands of square feet of storage space and consequently are more costly to operate, or more subject to error, or less secure than you would like. If this is the case, MITRE believes that its expertise and experience in system engineering and information transfer technology, when coupled with the FBI's experience in crime prevention and detection, can synergistically amplify the administrative and operational effectiveness of your bureau. Accordingly, I want you to know of MITRE's desire to be of help, to know why its FCRC corporate form offers your agency some unique advantages and, above all, to know enough about MITRE's experience in applying system engineering methodology to the information transfer problem of others to conclude that MITRE's capabilities can in fact be helpful to you.

The MITRE Corporation was formed in 1958 at the request of the U.S. Air Force and the Office of the Secretary of Defense to provide system engineering and system acquisition support to the U.S. Air Force for the Semi-Automatic Ground Environment (SAGE) System. SAGE integrated the air defense systems of the North American Continent. Until MITRE was formed, this system engineering support role had been performed by a division of MIT's Lincoln Laboratory. As this role evolved, it became apparent to MIT that it was an inappropriate one for Lincoln Laboratory. As

ENCLOSURE
~~BEHIND STAMP~~

THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

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a consequence, a portion of the Laboratory was spun off to become The MITRE Corporation. Thus, since its creation, The MITRE Corporation has focused primarily on system engineering and the application of information transfer technology to problems of broad scope.

Most of the FCRC's were created and chartered by the Department of Defense (DoD) to fulfill needs which could not be met either by industry or by in-house organizations. In meeting such needs MITRE's relationship to its clients is generally characterized by:

- a. the full and free exchange of information between sponsor and MITRE, including material that is classified or proprietary,
- b. a close organizational identification with the sponsor's interests -- continuity of effort and knowledge,
- c. the preparation by MITRE of more valid plans for the sponsor because the sponsor provides access to all levels of information,
- d. mutual trust between the sponsor, his for-profit contractors and MITRE so that MITRE can effectively monitor and guide the efforts of the for-profit contractors if desired by the sponsor,
- e. technical and technical management expertise created by concentration and focus on particular areas of technology and the acquisition and maintenance of a highly skilled and experienced staff, and,
- f. the ability to address problems of national significance and scope without a potential conflict-of-interest and, being free of institutional biases, able to exercise sound independent judgment.

Of the nine FCRC's in existence, The MITRE Corporation is the only one that focuses primarily on the application of information transfer technology to problems of national import. In order not to compete with industry, The MITRE Corporation does not manufacture anything but does support programs during acquisition, installation

21 November 1974
D11-1278

and test, and also occasionally designs and fabricates, in its laboratories at Bedford, Massachusetts, experimental models or prototypes which are unobtainable from industry. In this way MITRE differs from those FCRC's which engage only in paper studies and, in this manner, MITRE sharpens and maintains its "hands-on" skills, remaining abreast of the state-of-the-art in its fields.

MITRE's traditional role is analogous to that of an architect-engineer, except that the subject matter is usually an electronic information system rather than a building. The information systems that MITRE works on encompass user doctrine and procedures, as well as hardware and software. They may include:

- a. sensors (including people) to gather information from the environment and convert it to useable form,
- b. data collection and conversion devices such as recorders, typewriters, teletypewriters, crypto devices and computers which accept data from sensors and other sources and convert it for transmission, storage or manipulation (processing),
- c. transmission and reception devices and media, and their associated networks, including those which use voice, video, record, data and facsimile communications in any part of the RF spectrum,
- d. storage, processing and retrieval devices including digital computers, microfiche equipments, disc files, and,
- e. subscriber terminal devices, which may be as simple as a commercial telephone or as complex as a processor aided, interactive, keyboard activated visual display, the purpose of which is to convey to human users in understandable form the products of the information transfer system.

In sum, teamed with and operating under the direction of, experienced FBI personnel, I believe The MITRE Corporation could be of significant assistance to you. If we were to provide support to you, I would suggest a phased program. In Phase I, an FBI/MITRE team would identify specific objectives and problems

Mr. Clarence M. Kelley
Page 4

21 November 1974
D11-1278

associated with the application of current information transfer technology to current FBI administrative procedures and to operations. Phase II would continue the team approach and focus on developing alternative architectures for fulfilling the objectives and overcoming the problems. Careful attention would have to be paid to the interfaces between internal (inside Headquarters and Regional Offices) and external information transfer systems so that they could effectively interoperate while still maintaining the required degree of security and privacy. Phase III might be devoted to detailed analysis and development of one or more of the alternatives selected by your bureau and could include the preparation of system procurement specifications. Phase IV would be the procurement and operation of portions of systems for demonstration and test, using FBI personnel so as to insure that the system in fact fulfills the established objectives. In a fifth phase, system procedures and specifications could be modified as found necessary. Procurement, installation, test and initial operation of the entire system could follow.

Attached is some additional material which amplifies MITRE's methods of operations and summarizes some of its current significant work.

Please be assured that MITRE is genuinely interested in being of assistance. Because of our corporate form, our experience and capabilities and the good relations we have established with a few of your people, we believe we are ideally suited to support your drive for greater effectiveness at less cost. I shall be looking forward to your response.

Sincerely yours,



Attachment



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EX-110

REC 68

94-67172-6

December 10, 1974

[REDACTED]
The Mitre Corporation
Westgate Research Park
McLean, Virginia 22101

Dear [REDACTED]

I have received your letter of November 22, 1974, enclosing the capabilities description of your organization as well as The Mitre Corporation 1973 Annual Report; the booklet entitled, "The Mitre Corporation Washington Operations"; and your organization statement on Ethics and Conduct. I have passed this information along to members of my staff for their information and consideration. You can be assured that it will be given the appropriate attention and is valued by the Federal Bureau of Investigation. I would like to express my appreciation to you for your interest in supporting the Federal Bureau of Investigation.

Sincerely yours,

C. M. Kelley

Clarence M. Kelley
Director

- 1 - Mr. Adams
1 - Mr. McDermott
1 - Mr. Coleman
1 - Mr. Awe
1 - Mr. Christensen
1 - Mr. Hyland

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FBI
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ns
1 - Mr. Walsh
1 - Mr. Jacobson
1 - Mr. Thompson
1 - Mr. Marshall
1 - Mr. Cleveland
1 - Mr. Decker

NOTE: BASED ON MEMO DECKER TO JENKINS, [REDACTED] 12/5/74.

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THE MITRE CORPORATION

WESTGATE RESEARCH PARK

MCLEAN, VIRGINIA 22101

(703) 790-6211

TELEX: 89-9118

22 November 1974

D12-P2109

Mr. Clarence M. Kelley, Director
Federal Bureau of Investigation
9th and Pennsylvania, N.W.
Room 5633
Washington, D.C. 20535

Dear Mr. Kelley:

The MITRE Corporation's Washington Operations welcomes the opportunity to present the Federal Bureau of Investigation with a statement of our qualifications. MITRE is an independent, not-for-profit organization and is a Federal Contract Research Center which provides system analysis planning, design, engineering and implementation, test and evaluation support to Federal, State and local agencies.

In our present work for our law enforcement clients, the [redacted] and the Law Enforcement Assistance Administration, MITRE staff are working in such areas as management information systems and related data processing, telecommunications, applied law enforcement technology such as vehicle tracking hardware, statistical analysis and evaluation of operations, and operational test and evaluation. For these agencies, MITRE staff have worked closely both with headquarters personnel and with field personnel. On a number of occasions, MITRE staff have colocated with local or state police and [redacted] in order that quick reaction support may be provided.

MITRE staff have briefed several of your staff on MITRE's capabilities both at MITRE and at the Federal Bureau of Investigation. In particular, we have had several useful discussions with Mr. Norman Christensen (Office of Planning and Evaluation), [redacted] and [redacted] (Communications Laboratory), and [redacted] (Research and Special Projects Division).

ENCLOSURE BEHIND THIS PAGE

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Mr. C.M. Kelley

- 2 -

22 November 1974

We would welcome the opportunity to brief you and other members of your staff on our capabilities and to enter into a discussion on the role that The MITRE Corporation could play in assisting the Federal Bureau of Investigation.

We have enclosed a statement as to Washington Operations' skills and experience. Also provided is a profile of the Corporation, including information on organization and contractual relations. Furthermore, we have included the 1973 MITRE Annual Report which reviews major corporate projects and presents a summary of our financial condition.

We invite your inquiry concerning further details.
Please contact me [redacted] or [redacted],
[redacted].

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Sincerely yours,

[redacted]

THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

3 December 1974

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Mr. Clarence M. Kelley, Director
Federal Bureau of Investigation
U. S. Department of Justice
Washington, D. C. 20535

Dear Mr. Kelley,

As a follow-up to my letter of 21 November 1974, I thought you might be interested in the content of the most recent issue of MITRE MATRIX. It features descriptions of portions of MITRE Bedford's work in the areas of protecting computers against penetration and positive personal identification.

Incidentally, MITRE MATRIX is an in-house publication which we issue bimonthly to acquaint the information transfer community and our staff with some of our current work.

Sincerely yours,



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Enclosure

EX-III

REC-46

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22 DEC 24 1974

THE MITRE CORPORATION
POST OFFICE BOX 208
BEDFORD, MASSACHUSETTS 01730

DATA PROCESSING

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THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

19 December 1974

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Mr. Clarence M. Kelley
Director
Federal Bureau of Investigation
U. S. Department of Justice.
Washington, D. C. 20535

Dear Mr. Kelley:

Your letter of December tenth was greatly appreciated.

As an indication of my continuing interest in sharing with you and your staff the results of some of Bedford's current work, I have enclosed a copy of a recent report on a subject which I believe is of current interest to you; i.e., the protection of information stored in a computer. It is difficult to pick up a newspaper these days without reading about a newly discovered crime where some individual has penetrated the computer system of either a financial or industrial institution for his own enrichment. Accordingly, I thought you would be interested in the content of the attached report.

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✓
DEC 24 1974

EXP. PROC.

Sincerely yours,

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Enclosure MTR-2772

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EX 10A

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THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

10 February 1975

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| Legal Coun. | ✓ |
| Telephone Rm. | ✓ |
| Director Sec'y | ✓ |

Mr. Clarence M. Kelley, Director
Federal Bureau of Investigation
U.S. Department of Justice
Washington, D. C. 20535

Dear Mr. Kelley:

We here at Bedford are continuing to make progress toward the goal of designing computer systems which cannot be penetrated by unauthorized people. Since I understand that you and many of your staff are greatly concerned about the subject, I thought you might be interested in having a copy of the report which documents our latest effort on a segment of this work.

I understand that your Agency does not need to depend upon outside assistance in applying current information transfer technology to increase the effectiveness of current FBI operations and administrative procedures. Should you at some future time decide that our experience, capabilities, and unique corporate form might be appropriate to augment the efforts of your own staff, please let me know. MITRE would look forward to being of help.

Sincerely,

DRR 6

9
S FEB 13 1975

Attachment: MTR 2924

cc: Mr. N. Christensen

ENCLOSURE

CORRESPONDENCE

Preciousy acknowledge material
received from Mr. Kelley. His interest
in FBI No. 1644 was shown in
a letter 2/19/75

94-67192-9

BEDFORD OPERATIONS

MTR-2924

Downgrading in a Secure Multilevel Computer System: The Formulary Concept

D. F. Stork

30 JUNE 1974

mitre

MITRE Technical Report
MTR-2924

Downgrading in a Secure Multilevel Computer System: The Formulary Concept

D. F. Stork

30 JUNE 1974

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ESD
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Department Approval:

M. Kinney

MITRE Project Approval:

W. Lee Shultz

ABSTRACT

The tasks to be performed during the development of the Secure Multilevel Data Base System include the construction of a capability for the transformation of data of higher levels of classification to data at lower levels. This capability is to be part of a system in which access control is based upon a security kernel for the PDP-11/45. In this report, a mechanism for facilitating downward transformations is developed and the impact of the mechanism upon both the Bell-LaPadula model of secure computer systems and the security kernel is discussed. An expository treatment of the model and kernel is also included.

TABLE OF CONTENTS

| | | <u>Page</u> | |
|---|---|--|----|
| | | vi | |
| LIST OF ILLUSTRATIONS | | 1 | |
| SECTION I | INTRODUCTION | 1 | |
| | PURPOSE OF THE PAPER | 1 | |
| | THE CONTEXT | 1 | |
| | ORGANIZATION OF THE PAPER | 3 | |
| SECTION II | THE MATHEMATICAL MODEL AND THE SECURITY KERNEL | 4 | |
| | A BRIEF ACCOUNT OF THE BELL-LaPADULA MODEL | 4 | |
| | THE PDP-11/45 SECURITY KERNEL | 8 | |
| | Segment Objects | 8 | |
| | Processes | 10 | |
| | The Security Data Base and the Segment Hierarchy | 11 | |
| | Access Rules - The Kernel Functions | 12 | |
| | SECTION III | DOWNGRADING IN THE CONTEXT OF THE BELL LaPADULA MODEL | 15 |
| | | INTRODUCTION | 15 |
| | | Definition of Downgrading | 15 |
| Downgrading Approaches | | 15 | |
| Sanitization | | 15 | |
| Internal and External Considerations | | 17 | |
| APPROACHES TO DOWNGRADING: MODEL IMPACT | | 18 | |
| Level Change | | 18 | |
| Downgrading Power | | 19 | |
| Object Integrity | | 20 | |
| Write-down | | 20 | |
| Relative Merits of the Approaches | | 23 | |
| Summary | | 23 | |
| SECTION IV | | FORMULARY CONTROLS | 25 |
| | THE DEFINITION OF A FORMULARY | 25 | |
| | CONTROLS INHERENT IN THE SECURITY KERNEL | 26 | |
| | USER-FORMULARY COMMUNICATION ELEMENTS | 27 | |
| | USER-FORMULARY COMMUNICATION SEQUENCES | 34 | |
| | OBJECT INTEGRITY AND CORRECTNESS OF FORMULARIES | 38 | |
| SECTION V | MODELLING DATA PATHS | 46 | |
| | INTRODUCTION | 46 | |
| | TWO PRINCIPLES OF PATH CONSTRUCTION | 46 | |
| | IDENTIFICATION OF PATH TYPES | 48 | |
| | FORMALIZING PATHS | 50 | |
| | USING THE DATA PATH MODEL | 53 | |
| | CONCLUSION | 55 | |

TABLE OF CONTENTS (Concluded)

| | <u>Page</u> |
|--------------------|-------------|
| LIST OF REFERENCES | 57 |
| DISTRIBUTION LIST | 59 |

LIST OF ILLUSTRATIONS

Figure Number

| | | |
|---|---|----|
| 1 | Temporal Interpretations of Sanitization | 16 |
| 2 | An Operational Configuration with a Downgrading Scheme | 39 |
| 3 | Direct Path | 49 |
| 4 | Indirect Path | 49 |
| 5 | Evolving Indirect Path (Entries Intact) | 49 |
| 6 | Evolving Indirect Path (Entry Removed) | 49 |
| 7 | Evolving Nonpath | 50 |
| 8 | Schematic Flow of Data Path Model | 54 |

SECTION I

INTRODUCTION

PURPOSE OF THE PAPER

This paper will explore the possibility of incorporating a facility for downgrading (by which we mean the transformation of information resident in a data set of a given security level into information which may reside in a data set of a lower level) in a secure multilevel data base system in which access control is in accordance with a mathematical model of secure computer systems. The downgrading facility will enable the data base system to support a sensor correlation environment.

Within the paper, prior to the introduction of the formulary mechanism that permits the downgrading capability, an exposition is presented of the mathematical model and the security kernel upon which the formulary concept and formulary mechanism are superimposed. Then the concept and mechanism are developed and their impact upon the model and kernel is assessed.

In the remainder of this introductory section we will establish the context of the ensuing discussion and outline the organization of the paper.

THE CONTEXT

One of the many topics under the heading of computer security is that of access control. This topic, which has been pursued independently of others such as privacy policies and physical security, provides our context.

The work done at MITRE in the area of access control centers on the concept of a reference monitor, which was identified by the ESD Computer Security Technology Planning Study Panel. [1]. A reference monitor is a hardware/software mechanism that mediates all attempts by subjects ("accessors") to gain access to objects ("accessees") within a computer system. The mediation requires consultation of a data base that describes the security state of the system. The reference monitor satisfies three postulates: (1) it is invoked on every access attempt; (2) it is tamperproof; (3) it is small and certifiably correct.

A mathematical model was constructed [2] that (1) identifies in abstract form a data base that describes the security state of a computer system; (2) defines security in terms of relations among elements of that data base; and (3) provides rules for dynamic alteration of that data base in a manner that preserves security and some other desirable properties of the system.

A security kernel (i.e., software portion of the reference monitor) was designed for a PDP-11/45 equipped with a memory management unit. The role of the security kernel is the maintenance of a security data base and the physical resources of the machine in response to requests by processes for access to objects and for alterations in the security data base. The design of the security kernel is based upon the mathematical model of secure systems. [3,4]

Among the goals of Project 7070 is the demonstration of the PDP-11/45 security kernel in support of a secure multilevel data base system. Some processes using this system will have the ability to downgrade data within the system. The existence of such an

ability raises several questions about the underpinnings of the data base system:

- Can the mathematical mode accommodate downgrading?
- Can the model be altered to do so?
- Is the security kernel hospitable to downgrading?
- What modifications are indicated in the kernel in order to admit downgrading?
- What aspects of downgrading are apparent to a user?

It is to these questions that this paper is addressed.

ORGANIZATION OF THE PAPER

Section 2 provides brief accounts of the Bell-LaPadula model of secure systems and of the security kernel designed for a PDP-11/45 that is based upon that model.

Section 3 explores the meaning of "downgrading" and associated terms, defines and evaluates two approaches (on the level of mathematical model) to downgrading, and decides to use the approach which exploits the "trustworthy subject" concept of the model.

In Section 4, the mechanisms of a formulary (a process which does downgrading) are discussed within the context of the security kernel. Several design choices are described, and the effect upon these choices of controls already existing in the kernel are discussed. Kernel modifications attendant upon incorporation of a formulary mechanism are also explored, as is the problem of object integrity.

Section 5 deals with a model of data paths, which are relevant to the issue of object integrity. The model builds upon the Bell-LaPadula model.

SECTION II

THE MATHEMATICAL MODEL AND THE SECURITY KERNEL

A BRIEF ACCOUNT OF THE BELL-LAPADULA MODEL

In [2], Bell and LaPadula formalized concepts of computer security in a mathematical model of a secure computer system. The elements of this model include

- objects
- subjects
- modes of access and access permissions
- security level and formal access categories
- object hierarchy
- record of current access
- access rules

Objects are entities within a computer system to which access must be gained in the course of the system's use.

Subjects are those entities that seek to gain access to objects.

The basic modes of access which a subject may enjoy with respect to an object are the read, write, append, and execute modes.* Access permissions for particular modes are recorded on a per-subject, per-object basis in an access matrix.

Each object is assigned a security classification and formal access category, presumably reflecting the level of sensitivity of

*As used here, "write" includes "read", while "append" is a "pure" write.

the object. Each subject has maximum and current security classifications and formal access categories (i.e., four security descriptors per subject). The set of security classifications is linearly (i.e., sequentially) ordered, while the collection of access categories is ordered by inclusion.

The object hierarchy can be thought of as a directed tree whose set of nodes consists of objects in the system; this tree has a single root node. Note that every object in the hierarchy (except the root object) has a single parent object. The hierarchy is compatible with the object classification and category labels if the classification and category of each object are at least as high as those of its parent.

The record of current access is, as its name implies, a record of which subjects are currently accessing which objects in which modes. To clarify the distinction between current access and access permission, note that the former has an immediate quality (it is what is happening now) while the latter is indefinite (it describes what may be allowed to happen at some time).

The system state consists of the access matrix, the classification and category labels of subjects and objects, the object hierarchy, and the record of current access. It contains all security-related information about a computer system at a given time. A state

- (i) is secure if no subject is accessing (in read or write mode) an object whose classification or category is greater than the maximum classification or category of that subject;
- (ii) satisfies the *-property if a subject may only (a) write an object at its current level; (b) read an object of its current level or a lower level; (c) append to an object of its current level or a higher level. The model also includes a provision for trustworthy subjects, which are

those which are exempt from *-property restrictions.

- (iii) is compatible if the object hierarchy is compatible with the classification and category labels.

Within the context of the security model, a computer system is a collection of state sequences. The progression of a system from state to state is governed by the application of access rules. An access rule is a function whose arguments are of the form (request, state) and whose values are of the form (decision, state). A request is made by a subject in order to:

- gain or release current access to a specified object in a specified mode;
- create a specified object at a specified place in the object hierarchy;
- delete a specified object from the system;
- give or rescind access permissions for a specified object in a specified mode of access to a specified subject;
- change the current classification and category of the requesting subject.

A decision to grant or deny a request is made and the system state is modified or left unaltered according to the algorithm of the particular rule invoked. The access rules do not enforce security, *-property, and compatibility directly; rather, they preserve these properties if the properties are possessed by the input state. Thus, if the initial state of the system is secure, satisfies the *-property, and is compatible, then the system will have these qualities throughout its history.

An informal interpretation of the elements described above will provide a link between the model and reality. One may think of

objects as files, and of subjects as users or user surrogates (processes) within the system. (This is not an exhaustive list of examples. Objects could be data or program files, input/output devices, messages which are sent to processes -- in short, anything which can be accessed is an object.)

The notions of security and *-property are intended to prevent compromise of information in the sense of unauthorized disclosure; an untrustworthy subject cannot gain a combination of access rights that will enable it to read a high-level object and write one of a lower level. The object hierarchy models a collection of directory objects and non-directory objects which can be thought of as an abstraction of a hierarchical file system.* The access rules provide a mechanism by which the objects can change in number and in their relations with subjects. The security level functions, the access permissions, the record of current access, and the object hierarchy both provide criteria for the application of the access rules and reflect the consequences of such applications.

*Enforcement of compatibility prevents at least two undesirable situations from occurring. The first situation affects security. If an unclassified object were attached to (i.e., described in) a secret directory, a secret process could not write directly in the unclassified object. However, if the process enjoyed write access to the directory, it could write and alter the attributes of the object, thereby affecting the accessibility of the object to lower-level processes. Degrees of accessibility (as observed by a lower-level process) could serve as a signaling alphabet and result in the implementation of a write-down path in violation of the intent of the *-property.

The second consideration is the difficulty - disclosure problems aside - of using a system in which a process cannot always read the directories of objects it needs to use.

Other researchers in computer security have worked on an alternative model addressed to the problem of sabotage as well as models concerned with compromise (unauthorized disclosure). [5] The sabotage model deals with unauthorized upward-directed modification of objects rather than unauthorized downward-directed disclosure. The sabotage model is also phrased in terms of subjects, objects, and security levels, but the levels measure degrees of trust rather than degrees of privilege. (For example, an unclassified compiler written by a person with a secret clearance might be trusted -- i.e., useable -- to compile secret code.) In order to prevent sabotage, a subject may only read objects of levels equal to or above its own level, may only write objects of levels equal to or below its own level. The concept of levels of trust appears later in this paper in the discussion of object integrity under the name of levels of safety.

THE PDP-11/45 SECURITY KERNEL

This section contains an account of how the Bell-LaPadula model has been interpreted for the design of a security kernel for a PDP-11/45 equipped with Memory Management Unit.

Segment Objects

The Memory Management Unit (MMU) option of the PDP-11/45 permits the identification and protection of one type of object, which is called a segment. [6] From the point of view of the MMU, a segment is a region in main memory consisting of contiguous locations and is of specified starting address and length. Every memory reference by the processor is routed through the MMU, where (1) the address is translated from a virtual to a physical address, and (2) protection codes pertaining to the segment in which the location addressed lies are

checked and enforced. The hardware supports enforcement of read, read/write, and no-access protection, where enforcement may take the form of traps or aborts upon detection of attempted access.

The access rules of the model are algorithmic in form and lend themselves to implementation as procedures. When these procedures are coded and positioned so that they may be applied for the purpose of access control (i.e., placed in the main memory of the computer), they are objects and need to be protected. The PDP-11/45 meets this need for protection by providing a hierarchy of three machine states (or modes, or domains) called the kernel, supervisor, and user domains. The hardware effects the hierarchical ordering of domains by:

- 1) permitting the execution of certain machine instructions in the kernel domain only, and
- 2) restricting the manner in which the instructions which pass control from domain to domain may operate.

The security kernel protects itself by

- 1) ensuring that its own procedures are the only ones that execute in kernel mode; and
- 2) executing interpretively all attempts to access the security kernel data base that originate with processes executing outside the kernel.

Interpretive execution of access attempts within the kernel permits objects accessed in the kernel domain to be portions of segments, whereas a directly accessed object outside the kernel must be coextensive with a single segment.

With the MMU in operation, a maximum of sixteen segments are concurrently accessible within each domain. This maximum is achievable if a distinction is made between instruction (read/execute or read/write/execute) segments and data (read or read/write only) segments, in which case eight segments of each type are available. If it is not deemed desirable or feasible to make the distinction between data and instructions, then only eight segments (per domain) of a single undifferentiated type will be available. (Such is the case for the current security kernel design.) Accommodation of a larger number of segments within main memory requires management of the segmentation registers. In order to satisfy a need for a still larger number of segments, swapping between secondary storage and main memory will be necessary. With swapping in use, it is no longer viable to identify a segment as a region of main memory. Rather, the definition of a segment (at least, one which is not permanently resident in main memory) must be altered, to wit: A segment is a collection of contiguous virtual memory locations which is identified by its "home" disk address, and which may be inserted into an appropriately sized and protected region of main memory.

Processes

The type of subject recognized by the security kernel is an ordered pair whose components are a process and a domain. [7] A process, in turn, is identified by the kernel as operating on behalf of a user/project pair. Information that describes processes is contained in data structures called process segments and the process table that are accessed in the kernel domain.

The word "domain" has a dual meaning. One aspect refers to the machine state. In the second meaning, a domain is the environment of programs and data in which a process is operating. A domain (in the

machine sense) allows construction of an address space consisting of up to eight concurrently accessible segments, and therefore facilitates the definition of a domain in the environmental sense.

The Security Data Base and the Segment Hierarchy

The security data base in the mathematical model consists of an access matrix (which describes access permissions, or need-to-know), classification and category functions, a record of current access, and a description of the object hierarchy. In the current security kernel design, this data is not centralized and monolithic, but is distributed through the system.

The access matrix is stored column-wise by segment in the directory of a segment object. The directories are themselves segment objects, and as such are subject to access controls. Access controls on directory segments are more restrictive than those on non-directories in that directories can only be accessed in the kernel domain; i.e., interpretively.

Classification and categories for a segment object are maintained in both a segment's directory and in the record of current access (whose interpretation will be described shortly). A subject's classification and categories are recorded in the process table and a process segment.

The record of current access, which is called the Active Segment Table, is resident in main memory and is accessed in the kernel domain. It contains physical (i.e., implementation) details about segments as well as information corresponding to elements of the model.

Finally, the structure of the object hierarchy is described locally by pointers in the directories. The "parent" of the model

corresponds to the "directory" of the kernel.

The security and access attributes of segment objects and processes executing in non-kernel domains are recorded explicitly in data structures accessed in the kernel domain. However, the attributes of objects (other than directories) accessed in the kernel domain are implicitly described by the operation of the security kernel.

For example, every process may execute kernel procedures without security checking; hence, every process has read access permission to the security kernel procedures, and the security level of these procedures is the low for the system. Furthermore, treatment of the security kernel as a privileged section limits current access to the kernel to the process identified as the current process. This mechanism implies a single-process limit on entries in the record of current access in which the object component is a kernel procedure. Implicit contributions of this last-mentioned type to the security state information are created and destroyed by operations on the kernel semaphore (p's and v's, respectively).

Further elucidation of the topic of implicit security state information awaits development of the security kernel validation effort.

Access Rules - The Kernel Functions

The security kernel includes over thirty procedures, approximately half of which are callable by processes that are not operating in the kernel domain. The functions that are not externally callable are called, either directly or indirectly, by functions that are callable; the noncallable functions are invisible outside the security kernel. The noncallable functions deal with management of the computer's physical resources and will not be discussed further here.

Of the externally callable functions, some correspond to access rules of the mathematical model; their names are: give, rescind, create, delete, getr, getw, enable, disable, dconnect. The functions give, rescind, create, delete, getr, getw correspond directly to the access rules of the same or similar names in the model, and dconnect corresponds to "release" of the model. The kernel contains no separate get-execute or get-append rules. Also, there is no change-security-level rule in the kernel since the distinction made by the model between maximum and current security levels has not been implemented.

The functions getr and getw are invoked, respectively, when read/execute and write/read/execute access is desired, and their invocation results in entries to the Active Segment Table. In order to make use of access privileges for a given segment, the segment must be in main memory, and segmentation registers must be loaded appropriately; these chores are accomplished by invocation of the function enable. The function disable undoes enable. Since enable and disable are externally callable, responsibility for management of a process' address space can be placed outside the security kernel.

The callable functions startp and stopp deal with process creation and destruction, respectively. Although these functions do not correspond directly to any rules of the mathematical model, they are logically dual to the functions create (-object) and delete (-object). Due to this duality, they fill a need which the model did not address, but without departing from the spirit of the model.

Two more callable functions which do not correspond directly to rules of the model but are nonetheless in accord with its principles are ipcsend and ipcrcv, which implement an interprocess communication facility. Ipcsend effects a pure write (append) of a message from

the requesting process to a designated receiving process. The message is considered to be of the same security level as the sending process; consequently, the level of the receiving process must be at least as high as that of the sending process, as is appropriate for read access. The security checking is done within ipcsend and is accordingly omitted from ipcrcv.

Startp may only be invoked by one particular trustworthy process, called the executive process. Its security level is high for the system, so that it may receive messages from any process. Trustworthiness allows the executive process to send messages to any process.

The functions p and v are operations on semaphores and are used for control of multiple accesses of processes to segments and for synchronization signals between processes. These functions are also used to maintain the security kernel as a critical section. That is, at most one process can access the security kernel at one time; this restriction corresponds to the strict sequentiality in the processing of subject requests that is employed in the mathematical model.

SECTION III

DOWNGRADING IN THE CONTEXT OF THE BELL-LaPADULA MODEL

INTRODUCTION

Definition of Downgrading

In the context of the model downgrading refers to the construction or use of an information path from a given object to one that has either a lower classification or whose categories form a proper subset of the categories of the given object. Such action can take any one of several forms.

Downgrading Approaches

One method of downgrading consists of overriding the current security level description of an object and writing a new description for that object. This method of downgrading will be referred to as "level-change". Declassification of paper documents by level-change is done on a prescribed schedule as described in [8].

Writing information with a relatively high security level into an object of a lower level is another way of downgrading information. This method will be referred to as "write-down".

Sanitization

"Sanitization" is a third downgrading concept, but it is not wholly distinct from the two given above. It consists of transforming information in such a way that the resultant is less sensitive than the original. It is not distinct from level-change and write-down for two reasons.

First, sanitization can be superimposed on either form of downgrading discussed above. With the level-change method, sanitization is a single-level procedure that precedes the actual downgrading, according to the following scheme:

- 1) Sanitizer reads information, transforms it, and writes the resultant information in an object whose level is equal to that of the information read.
- 2) The security-level description of the object in which the resultant information resides is changed.

With the write-down method, sanitization and downgrading are done concurrently, with the sanitizing agent interposed between the original information and the object into which the resultant information is written. (See Figure 1 for a schematic comparison.)

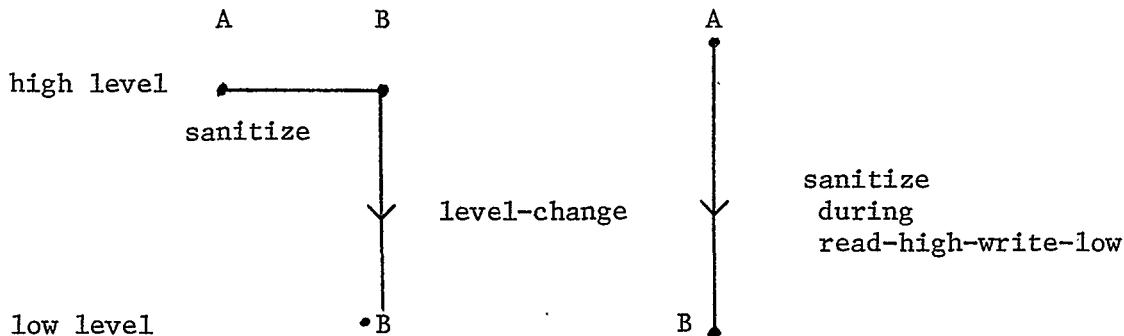


Figure 1. Temporal Interpretations of Sanitization

A second aspect of sanitization is the flexibility of the term "transformation". The computation of statistical measures of a population will provide an example of the range of meaning of this word. Suppose a file contains the names and weights of a certain group of

men. One could transform the data in the file variously by:

computing the mean of the weights; or
grouping the weights into intervals and drawing a histogram; or
listing the men's names in ascending order of their weights; or
duplicating the file (the identity transformation).

That is, data can be blurred to widely varying degrees, and each degree of blurring represents a sanitization. Thus, a precise description of sanitization is highly application-dependent.

Internal and External Considerations

This last observation brings us to a discussion of external and internal considerations for downgrading. The Bell-LaPadula model for secure systems deals solely in terms of external controls. These include relations among entities in a system (for example, who has access to what) and attributes of an entity (such as a security classification). An example of an internal issue is the choice of a sanitizing transformation suited to the format and sensitivity of information to be transformed in a downgrading scheme.

If a system design that includes a downgrading capability is to be at all flexible and responsive to a user's needs, some portion of the downgrading procedures must depend upon internal requirements. On the other hand, external controls have the advantage that they can be designed and certified at an earlier stage of development than can internal controls, and before the system is tied to a particular application.

In view of these observations on external and internal considerations, the following questions are relevant:

- 1) For a given downgrading approach, what external controls can be devised?

2) How do such external controls affect the Bell-LaPadula model?

It is to these question that this section is addressed.

APPROACHES TO DOWNGRADING: MODEL IMPACT

In this section we will describe the forms that the two downgrading approaches introduced in the preceding subsection would take in the context of the Bell-LaPadula model of a secure computer system. Relative merits will be discussed in qualitative terms. The review of the Bell-LaPadula model included in the previous section was intended to set the context of that which follows.

Level-Change

The level-change approach would be grafted onto the model by the addition of a rule to ω_{iii} , the rule set of MTR-2547, Volume III. The level-change rule would have as arguments:

a subject name (the subject requesting the change);
an object name (the object whose level is to be changed);
a classification | (the new security description of the object).
a category |

Given arguments of the proper form, the classification and category of the object referred to would be changed as requested if all appropriate criteria were satisfied. These criteria are:

1. The desired level of the object is not above its current level. This requirement, if satisfied, ensures that the level-change rule is security-preserving; this much is guaranteed by the Revised Basic Security Theorem of MTR-2547, Volume 1.

2. The desired level of the object is not below that of its directory. This requirement ensures the preservation of compatibility, which means that the security level of objects increases (or at least does not decrease) as one moves along the object hierarchy tree away from the root.

3 The requesting subject must have write-access to the directory of the object whose level is to be changed. This is necessary in order to record the change.

4. The desired level is not below the current level of any untrustworthy subject which has current write-access to the object whose level is to be lowered. This requirement prevents a *-property violation.

5. The subject has permission to lower the object's level.

6. The object contains no information which should not be accessible at the desired level of the object.

Criteria 5 (downgrading power) and 6 (object integrity) represent departures from the context of the model. They warrant separate discussion at this point.

Downgrading Power

Granting permission to lower the security level of an object implies reference to data which does not appear in the model. This data could take one (or a combination) of the following forms:

- a simple downgrading-power flag for a subject;
- a classification and category range over which an empowered subject may exercise its power;
- downgrading empowerment on a per-subject, per-object basis.

Data structures supporting these forms of permission would be part of an external control mechanism, and therefore could be written into the model. The forms of permission listed above were not derived from any set of downgrading procedures in current use, but are means to serve solely as illustrations of the concept of empowerment permission. Consequently, it may be advisable to include in the kernel a facility for recognition of user-defined external controls of this nature.

Object Integrity

The requirement of object integrity (that the object whose level is to be lowered contains no information which should not be accessible at the desired level of the object) may strike one as being out of place in a discussion of modifications to the Bell-LaPadula model, since the use of internal characteristics for the purpose of meeting this requirement seems to be unavoidable. However, the burden of judgment that would rest upon internal mechanisms could be lightened by reference to historical records of external relationships among subjects and objects in the system. The value of such records is not confined within the level-change approach to downgrading, but extends to the write-down methods. Therefore, a more detailed discussion of this topic will be deferred.

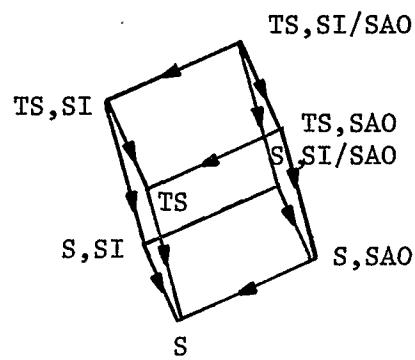
Write-Down

A write-down capability is latent in the current model of a secure system, and can be exercised by a trustworthy subject.

The concept of a trustworthy subject was not introduced into the model for the purpose of downgrading, however. Certain subjects

need to violate *-property in order for the system to progress -- for example, an "answering service" process that must communicate with users and initialize processes of various levels. Accordingly, members of a designated set of subjects would be allowed to have simultaneous read access to a high-level object and write access to a low-level object.*

*The *-property is written in the Bell-LaPadula model in such a way that information paths established by untrustworthy subjects are of a single level or lead upwards (with respect to the ordering of security levels). Since the collection of security levels is not a linearly ordered set, a subject that is exempted from the *-property may be able to "crossgrade" as well as downgrade. As an illustration, considering the following two-classification (secret and top secret), two-category (SI and SAO) lattice:



An information path from a TS, SI object to a TS, SAO object provides a cross-grading example; a TS, SI to S, SAO path affords both crossgrading and downgrading opportunities; any path which can be traveled by following the arrows is a pure downgrading path.

The exemption would be justified by certifying that such subjects would not write down even though they were in a position to do so (hence the designation "trustworthy").

Although the exemption was modeled, details of its motivation were not. Consequently, an additional interpretation of trustworthiness is possible. In this interpretation, two types of trustworthy subjects are distinguished:

- 1) those subject that are exempted from obeying the *-property because they will not write-down.
- 2) those subjects that are exempted in order that they may write down.

Subjects of the second type are downgraders. Having identified the downgrading agents, which we will call formularies, we must decide how to control them. (The term "formulary" is taken from Hoffman [9]. A formulary, in Hoffman's usage, is a special-purpose collection of procedures that controls access to data at any desired level --- be it file, record, or even bit level --- and whose decisions that affect access may be based upon the user, the terminals being used, the time, and the content of the data themselves. The formulary stands between the user (or programs operating on his behalf) and the system programs that manipulate data items directly. The aspect of the above description of a formulary that is most relevant to our situation is content-dependence. We will also use the word formulary to denote processes that execute such programs.) The simplest choice (from the modeler's point of view) is to write no further controls into the model, but to require the formulary writer to assume all responsibility for the definition of downgrading power and the safeguarding of object integrity. Structures which might aid the performance of the latter task are modeled later in this report.

Relative Merits of the Approaches

A positive feature of the level-change approach is the distance its use places between the different functional aspects of the model. Sanitization and downgrading are separated, and access controls related to these actions are applied separately.

A disadvantage of this approach is that dynamic alteration of security levels and maintenance of the *-property interfere with each other, so that attention to one of the two impairs the function of the other. Attempts to balance the two features are likely to clutter the model. For example, before the level of an object can be lowered, every subject with write access to that object must release its access in order to maintain the *-property.

Contrastingly, if the write-down approach is adopted, no alteration of the model is needed, as long as it is deemed acceptable to place a large portion of the responsibility for the protection of the system during downgrading upon the formulary writer. If it is decided to reserve a portion of this role for the kernel, data structures and record keeping routines would probably need to be added for support.

Summary

A variety of downgrading controls can be constructed, with a specific choice of a set of controls dependent upon:

- 1) the particular downgrading procedures to be used
- 2) the degree of flexibility desired in the system
- 3) the degree of complexity deemed acceptable in the primitives and data structures of the system.

Since (1) is very vague at this stage, it would be presumptuous to place values on (2) and (3). Therefore, it seems unwise to clutter the model with details which may later prove to be of little utility. Consequently, the write-down interpretation of the trustworthy subject feature of the model provides the favored approach to downgrading.

The task before us in implementing downgrading without compromising information consists of solving once more the problem to which the *-property was addressed, but without allowing *-property enforcement as a solution. What are needed are safeguards that are more sensitive to gradations of potential threats than is *-property enforcement. Some suggestions for structures that will support safeguards will be introduced in the subsequent sections.

SECTION IV

FORMULARY CONTROLS

Downgrading is to be achieved within the secure computer system designed for the PDP-11/45 by the use of a class of processes called formularies. The following sections treat:

1. the definition of a formulary
2. controls inherent in the security kernel
3. user-formulary communication elements
4. user-formulary communication sequence
5. data integrity and correctness of formularies

THE DEFINITION OF A FORMULARY

A formulary is a trustworthy process, and as such it is exempt from *-property checks. The *-property is enforced in the mathematical model of computer security and therefore in the security kernel in order to prevent the construction of information paths from high-level objects. It is assumed that trustworthy processes will not abuse their ability to construct such a path, which implies that the code executed by trustworthy processes must be "certified". The bounds of certification will be explored later.

In the kernel, the special status of trustworthy processes appears in:

- 1) the get-write (getw) function--a trustworthy process may write into a segment of any level up to its own level.

- 2) the interprocess-communication-send (ipcsend) function-- a trustworthy process may send a message to a process of any level.

The above characteristics implement the defining property of trustworthy subjects.

CONTROLS INHERENT IN THE SECURITY KERNEL

The controls to which arbitrary processes are subjected by the security kernel are those of:

- (1) security level comparisons;
- (2) access control lists;
- (3) preservation of compatibility;
- (4) *-property enforcement.

The status of formularies as trustworthy processes exempts them from (4), but the other controls are still applicable. The effects of these other controls are:

- (1) a process can write on segments of its own or lower security level;
- (2) a process can only attempt to gain access to those segments to which it has been given specific access permission.
- (3) a segment must have a security level greater than or equal to that of the directory in which it is described.

Let us posit a sequence of steps in which a formulary process is invoked by a user process. We will first examine the conditions imposed upon the elements of such a sequence.

USER-FORMULARY COMMUNICATION ELEMENTS

The elements of a user-formulary communications and downgrading sequence include:

- A) a user process that wishes to have some information transformed to information of a different security level;
- B) a segment (or segments) in which the information to be transformed resides;
- C) a formulary process;
- D) instructions (i.e., parameters) for the formulary, supplied by the user process;
- E) a segment (or segments) in which the results of downgrading are written;
- F) synchronization signals.

Recall that a security level has two components, a classification and a set of formal access categories. Classifications are ordered linearly (unclassified < confidential < secret < top secret), while the sets of formal access categories are partially ordered by set inclusion (\subseteq). This pair of orderings give rise to an ordering (symbolized by \sqsubseteq , as in [11]) of security levels given by

$(\text{class}_1, \text{cat}_1) \sqsubseteq (\text{class}_2, \text{cat}_2)$ if and only if

$\text{class}_1 \leq \text{class}_2 \quad \text{and} \quad \text{cat}_1 \subseteq \text{cat}_2.$

Elements A-E listed above have security levels associated with them (A and C as processes; B, D, E as segments or segment-resident information), and (F) does also if such signals are transmitted through interprocess communications channels. We will refer to the security levels of A,...,E as L_u , L_o , L_f , L_p , L_r , respectively (the subscripts standing for user, operand, formulary, parameter, results).

Ignoring both model and design constraints and approaching the downgrading situation simple-mindedly, there are four access right relationships which must obtain:

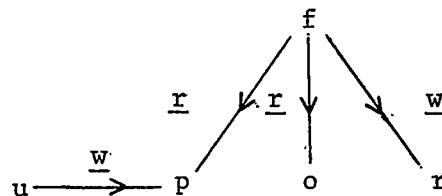
- a) The user can write the parameters
- b) The formulary can read the parameters
- c) The formulary has read access to the operand segment(s)
- d) The formulary has write access to the result segment(s)

If security level constraints are considered, the above access right relationships require:

- a') $L_u = L_p$ (untrustworthy processes write only at their own levels);
- * b') $L_f \trianglelefteq L_p$;
- c') $L_f \trianglelefteq L_o$;
- d') $L_f \trianglerighteq L_r$ (since a formulary is trustworthy).

* $L_f \trianglelefteq L_p$ means $L_p \leq L_f$. Also, \triangleright means " \trianglerighteq but not equal".

These relationships can be summarized graphically by^{*}:



Graph 1.

Although the term "downgrading" suggests $L_o \triangleright L_r$, this relation is not included as a necessary one. Since the security levels form a nonlinear lattice in their ordering, " $L_o \triangleright L_r$ " would prevent the transformation of information to a different (as opposed to merely lower) level.

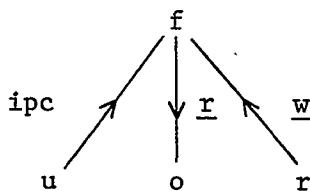
The relations described above can be reduced in number if parameters are transmitted via an interprocess communication mechanism instead of being written in a segment. If this route is taken, (a), (a'), (b), (b') above can be eliminated and replaced with

*Diagrams of this type will be used to illustrate security level/access right combinations. They are interpreted as follows: $\xrightarrow{X} Y$ means that X has access X to Y, and the security level of X is greater than or equal that of Y. The access right label (X) may be omitted, and a horizontal connection indicates necessary equality of security levels.

(e) The user can use an ipc channel to the formulary, which implies

(e') $L_u \sqsubseteq L_f$,

which yields (together with (c) and (d)) the diagram



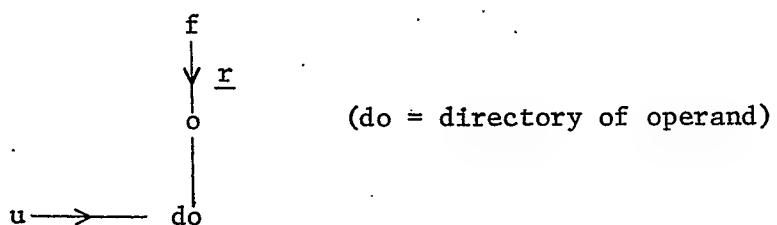
Graph 2.

Subsequent questions that must be considered include:

- 1) How does the formulary gain access to the operand segment?
- 2) How does the formulary gain access to the result segment?
- 3) How does the user relate to the operand segment?
- 4) How does the user relate to the result segment?

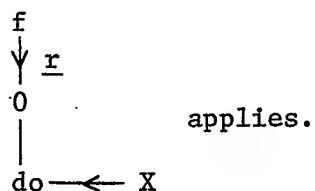
Security levels aside, in order for the formulary to access a given segment Y, process X (which may be the user, the formulary itself, the executive, or some other process) must add the formulary to segment Y's access control list. This requirement in turn implies that process X must write in the directory of segment Y. If process X is untrustworthy, then the levels of process X and the directory of segment Y must be equal.

It may not be reasonable to expect the formulary to have original control over the operand. If the user has control, then relative security levels and access rights are described by



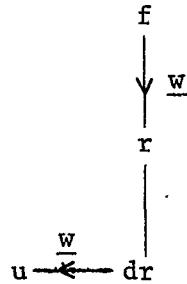
Graph 3.

If X is not the user, then

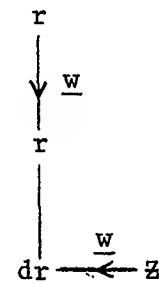


Graph 4.

If the result segment is specified by the user, then the user or some other process \mathbf{z} will create and control the result segment:

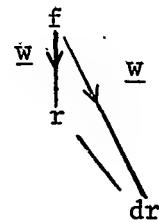


Graph 5.



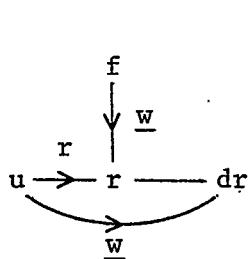
Graph 6.

If the formulary creates and controls the result segment, then we have

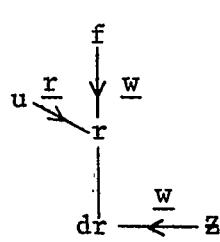


Graph 7.

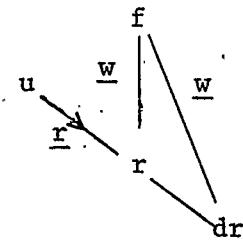
If (for the sake of illustration) the user is to be able to read the result segment, then Graphs 5, 6, and 7 become



Graph 5'*



Graph 6'



Graph 7'

Assuming that the disposition of

the parameter question (Graph 1 versus Graph 2),

the operand segment (Graph 3 versus Graph 4),

the result segment (Graphs 5, 6, 7),

and the readability of the result segment (5, 6, 7 versus 5', 6', 7')

are independent matters, there are $2 \cdot 2 \cdot 3 \cdot 2 = 24$ composite security level/access right graphs that can be drawn to illustrate relations among the elements in a user-formulary communication sequence.

Hopefully, a potential for modularity exists that would allow each of these combinations to be built within one system.

* $L_u \triangleright L_r \triangleright L_{dr} = L_u$ implies $L_u = L_r = L_{dr}$

USER-FORMULARY COMMUNICATION SEQUENCES

Regardless of the particular combination chosen from among those described in the previous section, three steps common to all user-formulary communication sequences can be identified:

- 1) A user invokes a formulary, specifying the operation to be performed and the operand;
- 2) The executive starts the appropriate formulary process, if necessary;
- 3) The formulary operates on the operand data and transforms it.

In this section, a sample user-formulary communication sequence is described which is based upon a particular (but arbitrary) choice of security level/access right combinations, and which includes steps 1-3 above. The sequence is written largely in terms of security kernel primitives. The lines of the sequence are numbered and labeled with letters U, E, or F according to whether the process executing that line is the user, executive, or formulary.

Before presenting the sample sequence, some words of explanation are in order on the extent to which a user is aware of the sequence. It is expected that a user-oriented formulary command language and associated language interpreter will be devised that will limit a user's view of the sequence to the invocation described in (1) above. The lines labeled U in what follows are executed on behalf of the user, but are hidden from him.

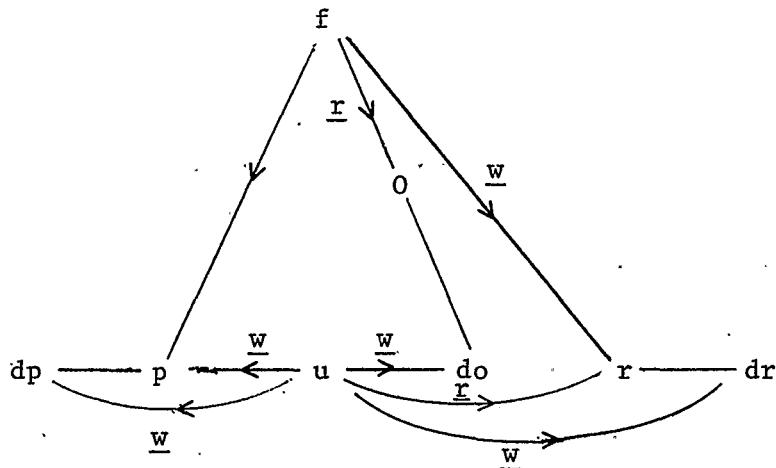
The assumption of the existence of a formulary command language leads to the problem of the certification of the command language

interpreter. Similar questions should be pursued relative to the file management system, assuming that the user employs it to specify operands. Discussion of this issue is postponed until the next section.

The sequence that follows incorporates the following set of decisions:

- 1) Parameters are passed in a parameter segment
- 2) The user controls access to the operand segment (i.e., the user can write in the operand's directory)
- 3) The user controls access to the result segment
- 4) The user is able to read the result segment

These decisions are summarized in Graph 8, which is a composite of Graphs 1, 3, and 5'.



Graph 8.

Note that the system of two processes and six segments pictured in Graph 8 occupy at most three security levels, with the (untrustworthy)

user process and five of the segments forced to have the same level. We emphasize that the relations pictured in Graph 8 are a consequence of decisions (1)-(4) above and controls inherent in the security kernel.

Finally, the sequence (with annotations to follow):

- U1 create result segment
- U2 give write access for result segment to formulary
- U3 create parameter segment
- U4 give self write access for parameter segment
- U5 give read access for parameter segment to formulary
- U6 getw and enable parameter segment
- U7 write in parameter segment:
 - U7a operand segment identification and operand locations
 - U7b result segment identification
 - U7c other parameters
- U8 disable and release parameter segment access
- U9 give read access for operand segment to formulary
- U10 ipcsend message to formulary: parameter segment identification
- U11 ipcsend message to executive: start formulary, if necessary
- U12 puts self to sleep.
- E1 ipcrcv message from user
- E2 startp formulary, if necessary
- F1 ipcrcv message from user
- F2 getr and enable access to parameter segment
- F3 evaluate segment integrity and decide whether to proceed
- F4 getr and enable access to operand segment
- F5 getw and enable access to result segment

F6 operate: operand → results

F7 disable and release all accesses to parameter, operand, and result segments

F8 ipcsend message to user: done

F9 stopp

U12 ipcrcv message from formulary

U13 getr and enable result segment

•
•
•
•

Remarks and annotations

It must be emphasized that this sequence is meant to serve as a sample of a class of sequences that could be described. As such, it is subject to revision or discarding.

U7c, F6. These steps are completely application-dependent.

U8, F7. The principle which is being applied is that a process should release access to segments when those segments are no longer needed by that process.

U9. This requires the addition of $\begin{array}{c} f \\ \nwarrow \\ u \end{array}$ ipc to Graph 8.

F3. This step poses the most difficult problems (in terms of security) for the user-formulary communications sequence. The topic will be discussed more fully in the following section.

F4, F5. The difficulties alluded to above aside, minimal guarantee of integrity of the segments involved in the operations of the formulary can be effected during the operations of the formulary. This guarantee takes the form of a requirement that no other process can write a segment while a formulary process is reading that segment.

The enforcement of this requirement could be accomplished in at least three ways. First, one could make some modifications to the security kernel, either to enable or to getr/getw:

- 1) formulary cannot gain access to a segment that is being written by another process.
- 2) A process cannot gain write access to a segment that is being accessed by a formulary.

The application of the above conditions depends upon an inspection of the connected process list of an active segment table entry. Alternatively, a formulary could remove other processes from access control lists, employing its write-down capability as needed.

A second (and simpler) way would be for the formulary process to create a blank segment, copy the operand segment into the new segment, and operate on the copy.

F5, F7. Recognition of trustworthy processes is incorporated in the getw and ipcsend function.

F6. This includes a determination that the result segment of a level suitable for the results derived by the formulary.

OBJECT INTEGRITY AND CORRECTNESS OF FORMULARIES

As stated in section 1, it is assumed that trustworthy processes will not abuse their ability to construct paths from segments of high security levels to segments of a lower level. For this assumption to be valid, formularies need to possess two characteristics that are

to some extent independent of each other:

- (a) The programs executed by formularies must be known to be correct in their operations;
- (b) The formulary must be able to evaluate the threats to which operand data has been exposed.

An example that will distinguish between these two points relies upon the concept of a Trojan horse program. Suppose that intelligence sources (agents, remote sensors) whose physical characteristics and observations are classified top secret gather data and transmit it to an intelligence data base. Formularies act upon the TS data and derive information that will be used by tactical personnel with secret clearances. (This sequence of events is schematized in Figure 2.) One of the steps in the operation of the formulary is

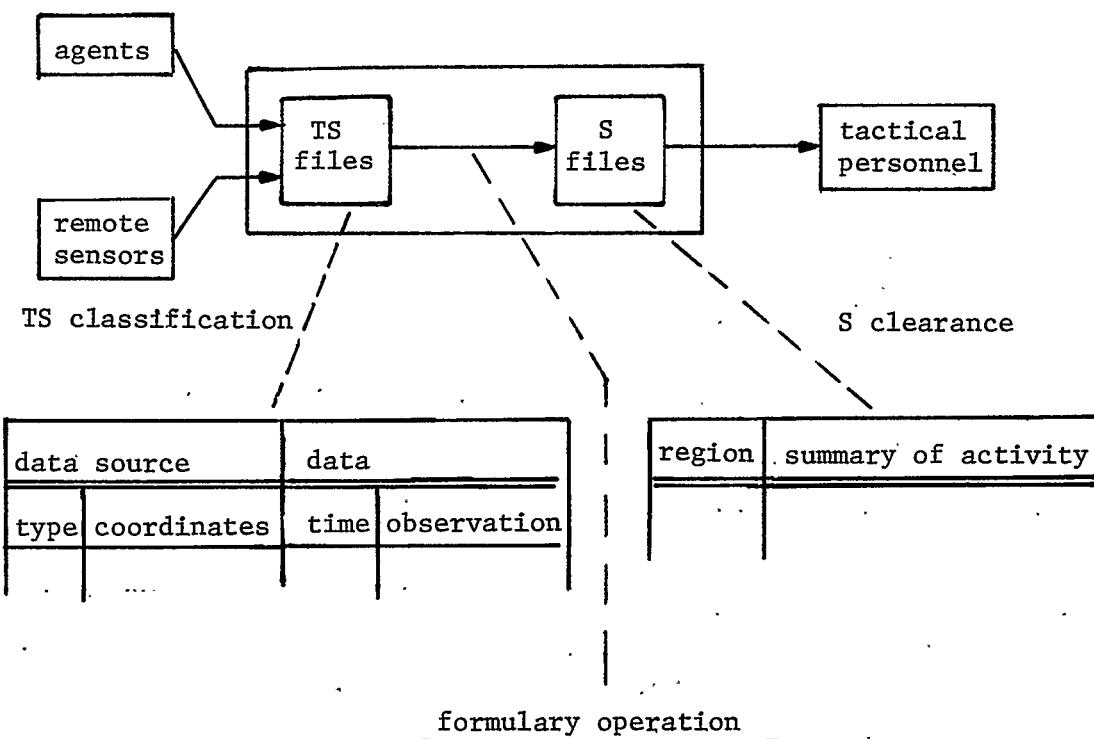


Figure 2. An Operational Configuration with a Downgrading Scheme

the specification and fetching of the TS data upon which the operations are to be performed. Suppose this step is performed with the assistance of a general purpose file management system that contains a section which can masquerade as a formulary when it recognizes TS data. That is, the file management system is a trojan horse, and the correctness of the formulary's transformation operations cannot prevent the file management system from taking advantage of the trustworthiness (i.e., write-down capability) of the formulary process on whose behalf it executes. Therefore, the presence of characteristic (a) coupled with the absence of characteristic (b) abets a situation which is undesirable from the standpoint of security.

Characteristic (a) appears to be entirely application-dependent. Consequently, we will assume that the writers of formulary programs will be able to guarantee its presence, and we will address the problems posed by characteristic (b).

Directly posed, the question which should be abstracted from the above example is as follows:

Are the contents of a given segment such that it is safe to apply a given sanitizing algorithm to them? Phrased in this form, the question demands an answer which relates to the contents of the segment. Consequently, in order to solve the problem as stated, a formulary process must interpose (in time) between its invocation and the application of its transformation programs either

- (a) smart programs that can assess the suitability of the contents of a segment for downgrading, or
- (b) a human with such capabilities.

Resorting to controls such as these both postpones confrontation with the problem and shifts the burden of its solution to the

formulary writer. In order to search for an earlier resolution in an absolute (rather than content-relative) vein, a less direct question is in order: What relationship with other subjects and objects (i.e., process and segments) has a given segment enjoyed prior to its use as an operand segment by a formulary?

This question, insofar as it can be answered in terms of access rights and combinations of access rights, is independent of content. Thus, an attempt can be made to answer it in the presently available context. We begin by reviewing the components of that context.

The entities that must be related to each other include processes and segments, programs and data, and the available modes of protection. Security levels aside, we discern at present two kinds of processes (trustworthy and untrustworthy) and two kinds of programs (certified and uncertified). Processes and programs relate to each other through the following observations:

Processes seek to gain access to segments.

Program code resides in segments.

Trustworthy processes execute only certified programs.

Note that the last observation does not exclude the possibility that untrustworthy processes may execute certified programs.

Since all operations upon segments are effected by the execution of some program code, and since program code resides in segments, the integrity of a segment can be defined in terms of the segments that have "touched" it. The access privileges enjoyed by processes with respect to a given pair of segments determine whether one segment has touched the other. The access protections that can be afforded a segment by the 11/45 hardware (without the use of D registers) are

for no access, read/execute access, and write/read/execute access; execute-only is indistinguishable from read/execute. Hence, segments containing pure program code cannot be treated differently from read-only data segments.

If a process has read access to segment A and write access to segment B, then A is capable of touching (i.e., affecting) B. Since this attempt at integrity analysis purposely avoids the semantics of a computation and deals only in access rights, no distinction will be drawn between possessing a capability and exercising a capability. Thus, we will say that A touches B if A is capable (as described above) of touching B.

The aforementioned relationship is the most direct touching possible between distinct segments. It can be used as a building block either transitively (if A touches B, and B touches C, then A touches C) or temporally (if a process had read-access to A and has write-access to B, then A touches B) to construct more complex relationships among segments.*

However, complex the relations may be, they admit of a summary as a one-bit "history" per segment. Namely, if any uncertified segment has touched a segment A (however touching might be defined), then the integrity of A may have been compromised. Indeed, given the convention discussed above that capability = actuality, we assume that A has been compromised.

This criterion for compromise may have a very restrictive effect on the use of formularies. For, any process is likely to access a

* This subject is elaborated upon in terms of the Bell-LaPadula model in the next section.

low security level uncertified system program (such as a compiler or file management system) and a given segment concurrently, thereby rendering the segment unsafe for formularies to operate upon without the intervention of a human or automatic content analyzer. Thus, the price paid for the integrity of the system may be non-functionalism.

To relieve this condition, several alternatives are available. One course of action would be to certify all frequently used system programs. Given the large size of such programs, this seems an onerous task, and one that should be avoided.

Another way to alleviate the problem would be to label as non-malicious those untrustworthy processes that are "known" to be free of evil intentions, and to allow only such processes to invoke formularies or to touch segments that will be downgraded. This gradation of untrustworthy processes does not by itself speak to the problem, since the problem arises from potential properties of segments, not of processes.

In view of this, it might be more fruitful to introduce a concept of non-maliciousness for segments. The term "non-malicious" will be discarded as being misleading, for a segment which is not non-malicious is not necessarily the tool of a malicious agent; rather, it is not known to be non-malicious. A better adjective than "non-malicious" is "safe". If a segment is marked as safe, then its touch will not impair the segments it touches with regard to the application of formularies.

The justification for attaching the safe label to a given segment is a matter separate from this operational definition of safety. In this regard, the concept of "safe object" is analogous to that of "trustworthy subject", insofar as we define the latter notion in

terms of the exceptional properties a trustworthy subject has, without saying why it has those properties. A segment might merit the appellation "safe" if it were

- (a) certified; or
- (b) written by trusted personnel and touched only by other safe segments.

In a refinement of (b) which has been suggested (and which is akin to the sabotage model mentioned in Section II), a segment would be safe up to a particular security level. That is, a safe segment could touch segments with a security level less than or equal to the designated level without impairing the applicability of formalities to those segments. The safe label refers to a segment and not to the program code it might contain. Thus, a malicious user might be able to copy and alter a system program, but he could not masquerade it as the original, safe program unless he could assign to the segment(s) in which the copy resides the level of safety of the original segment(s).

The usefulness of this last refinement is hampered by the determination of the limiting security level. If the level that defines the limit of safety of a segment is the level of the segment, then no segment may touch one of a higher level without impairing the higher level segment; that is, after all, the original problem which motivated the current discussion. Thus, in order for the notion of a limit of safety to be useful, the limit of a segment should be greater than the level of that segment. A reasonable limit to assign to a segment would be the level of the process that creates it. This assignment is reasonable in terms of the Bell-LaPadula model with its concepts of current and maximum levels of subjects. However, the current security kernel design recognizes only current levels for

processes, and constrains a process to have a level less than or equal that of any segment it creates. If the assignment of a limit of safety of a segment were made in the manner suggested above, the limit would be bounded above by the level of the segment; such an arrangement is counterproductive. Thus, if the idea of "limit of safety" is to be useful, some other procedure for the assignment of the limit must be devised.

The concept of levels of safety permits the problem of the uncertified file system mentioned earlier to be defined away. Namely, if it is assumed that the segments comprising the file system are safe to the level of every process in the system, then the problem disappears (as long as the file system itself is untouchable).

Once it has been decided to wave a magic wand over one important system program in this manner, the extension of the technique to other programs (such as compilers) can be considered.

In summary, the maintenance of the integrity of a segment can be accomplished by

- (a) controls based upon access rights and security level comparisons and
- (b) automatic or human analysis of the contents of an operand segment at the time a formulary is invoked.

SECTION V

MODELLING DATA PATHS

INTRODUCTION

In this section we will discuss the detection of threats to data that formularies use as operands. The approach taken starts at the level of the mathematical model and consists of the construction of data paths (audit trails) from information contained in the record of current access.

The possible use of data paths will not be closely specified here, since such use is highly application-dependent. Rather, several levels of data paths that can be inferred from the record of current access will be described. Moreover, at each level of inference, differing degrees of detail in the data path description will be available.

TWO PRINCIPLES OF PATH CONSTRUCTION

The data path model that will be developed here relies upon two principles. They are:

- 1) A comprehensive record of data paths can be derived from observations of the record of current access.
- 2) The relations essential to a description of data paths are those among objects. Relations that include subjects only add detail to path descriptions.

The first of these principles is explained and justified easily. The opportunity to move information arises only from combinations of access relations. Therefore, analysis of a complete account of

access relations will yield all information paths. For the moment we will ignore the difficult problem of the derivation of all paths.

The most straightforward example of a combination of access relations that results in an information path consists of a process that simultaneously enjoys read access to one segment and write access to another. This most obvious and direct situation does not exhaust all arrangements that are of interest. Simultaneity of the access relations or reliance upon a single process may be omitted from the above example. A path may still exist between two segments if access relations exist during the progress of the system that suffice to connect them.

To reemphasize the first principle, regardless of the complexity of relations that contribute to a data path, the path can be inferred solely from a record of access relations. Note, however, that the completeness of the data path record is directly dependent upon the completeness of the record of access relations.

The second principle, that path descriptions should be object-based, derives from the observation that information resides in objects. An object-object link is the minimal necessary evidence of an information path. The identity of the subject or subjects that effect such a link are embellishments that are probably useful additions to the path description, but can be done without at the lowest level of the description. The same comment applies to the access modes that are used in the construction of a path.

IDENTIFICATION OF PATH TYPES

The record of current access (the b of the model) is a collection of entries of the form (subject, object, access mode) that conveys the information that a particular subject currently enjoys a specified mode of access to a specified object. If the record contains the pair of entries (S_i, O_j, read) and (S_i, O_k, write) , a path from O_j to O_k may be inferred; this arrangement is a formal version of the "most straightforward example" of the previous subsection (Figure 3).

It is worthwhile to describe a few variations on this theme. If there are entries (S_m, O_k, read) and (S_m, O_n, write) in addition to the two entries given above, then there is a path from O_j to O_n (Figure 4). If the third or fourth entry is recorded after the other entries have been made, the path from O_j to O_n exists (Figure 5. Further, if the first or second entry is removed, the path still exists as a feature of interest (Figure 6).

A more elaborate example is indicated by Figure 7. (Subjects are suppressed in Figure 7, in accordance with the principle of object-based paths). Suppose that at time t there are paths from object A to object B and from B to object C. At time $t+1$ the link between B and C is broken; at time $t+2$, paths from D to A and from C to E are established. Beyond time $t+2$, information which at one time lay in A may come to reside in E, so that a path from A to E should be noted. However, information cannot move from D to C, so that path from D to C need not be noted.

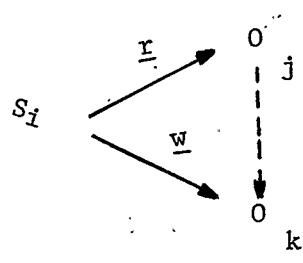


Figure 3. Direct Path

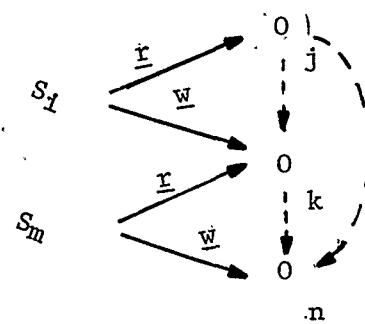
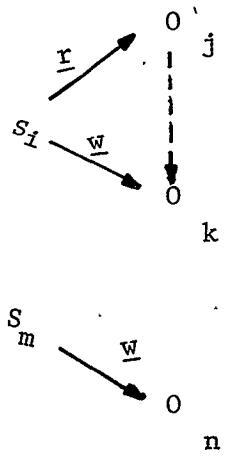
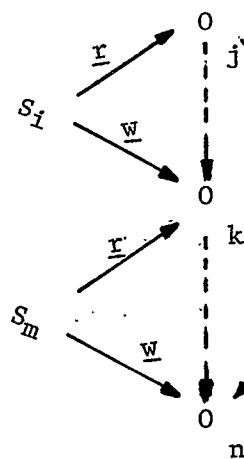


Figure 4. Indirect Path

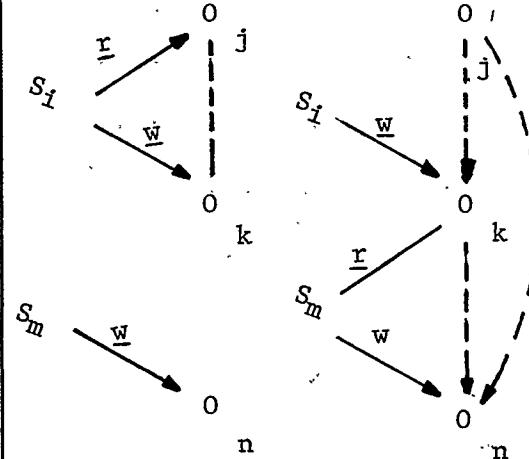


time t

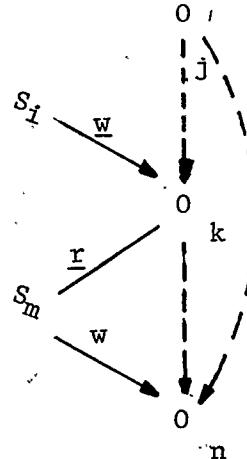


time $t+1$

Figure 5. Evolving Indirect Path (Entries Intact)



time t



time $t+1$

Figure 6. Evolving Indirect Path (Entry Removed)

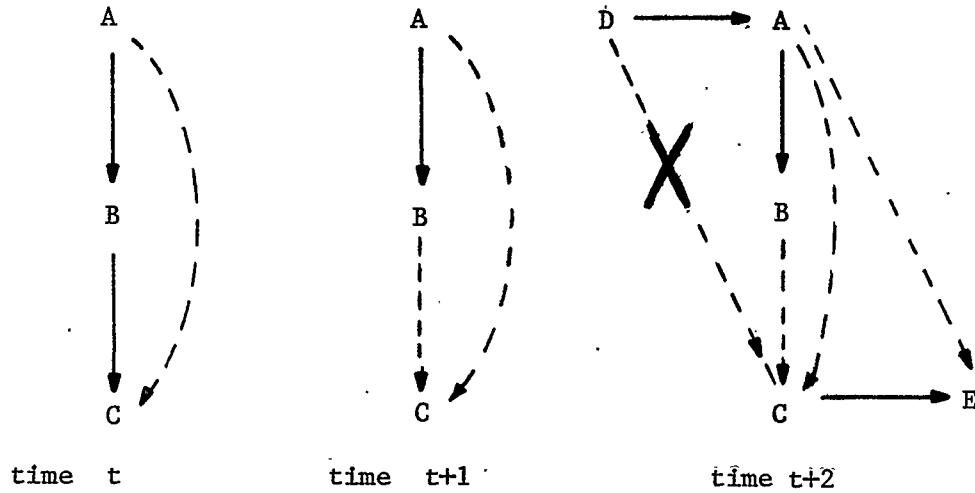


Figure 7. Evolving Nonpath

We can characterize the types of paths described above concisely:

- 1) direct (Figure 3)
- 2) indirect (Figure 4)
- 3) time-dependent (Figures 5, 6, 7)

Figure 7 also indicates an unuseable path, which we will call a

- 4) nonpath

FORMALIZING PATHS

We begin by refining the principle of path derivability, as follows:

Assume that every data path can be built by concatenation of direct paths; and that all direct paths can be inferred from the record of

current access.

Thus, the manner in which direct paths are inferred from the record of current access is crucial to data path construction. Postulate the existence of a procedure that extracts direct paths from a record-of-current-access-like set. Formally, such a procedure corresponds to a function.

$$d_B: \Theta \times \Theta \rightarrow P(\mathcal{Q} \times \mathcal{Q} \times \mathcal{Q}), \text{ where } B \subseteq \mathcal{Q} \times \Theta \times \Theta$$

That is, given a pair of objects o_j, o_k , a search is made through B , which is a collection of entries of the form (subject, object, access mode), for pairs of entries

$$(s_i, o_j, x_1), (s_i, o_k, x_2)$$

which indicate that there is a direct path from o_j to o_k . When such a pair is found, the triple (s_i, x_1, x_2) is used to represent the link between o_j and o_k . $d_B(o_j, o_k)$ is the collection of all such triples.

If $x_1 = \underline{\text{read}}$, $x_2 = \underline{\text{write}}$, then (s_i, x_1, x_2) represents the arrangement of Figure 3. Values of $x_1 = \underline{\text{write}}$, $x_2 = \underline{\text{read}}$, or $x_1 = x_2 = \underline{\text{read}}$ presumably would not occur in the direct path record, for these combinations do not promote the passing of information.

The existence of a direct path from o_j to o_k turns on whether $d_B(o_j, o_k)$ contains any entries or is an empty set. If it is desirable to know how a path was built, or who built it, the value of $d_B(o_j, o_k)$ can be inspected in detail.

The semantics of information passage are most important at the level of direct paths. Beyond that level, construction of data paths is largely a combinatorial and set theoretical problem. For an unchanging set B , a path is formalized as a sequence $o_{j_1}, o_{j_2}, \dots,$

o_{j_k} of objects such that $d_B(o_{j_p}, o_{j_{p+1}}) \neq \text{empty set}$, $p+1, \dots, k=1$;

that is, there are direct paths between consecutive objects in the sequence. The collection of all paths derivable from B is denoted by $P(B)$.

Once again, several levels of detail are available in the use of data paths. A given implementation of the data path model might make use of

the existence of a path from o_{j_1} to o_{j_k} ;

the full list of objects comprising the path;

the subjects that effect the direct paths along the path

from o_{j_1} to o_{j_k} ;

or the access modes available to form the direct paths
between consecutive objects.

As a system for which data paths are to be constructed evolves, the record of current access changes. Suppose (following Bell and LaPadula) that the sequence of records of current access of a system is denoted by $b^{(t)}$, $t=0,1,2,\dots$. A likely candidate for a dynamic record of data paths can be constructed by aggregating all records of current access and using the aggregate as the " B " needed for the construction of data paths. Formally, if we denote the

data path record to time t by $P^{(t)}$, then

$$P^{(t)} = P \left(\bigcup_{i=0}^t b^{(i)} \right)$$

Again, several levels of detail are possible in the use of this model.

This model not only covers the useable paths of Figures 5, 6, and 7, but it also includes the unuseable path of Figure 7. In this sense, therefore, the proposed model finds too many paths. However, no attempt will be made at this point to refine the model to eliminate such paths. The reason for this decision is that Figure 7 illustrates the simplest sort of unuseable path. The system of objects pictured is small, isolated, and contains no loops; the recognition of unuseable paths in general is a difficult problem whose solution would exact a high cost in complexity.

USING THE DATA PATH MODEL

Assume that a security kernel that is based upon the Bell-Lapadula model has been designed. The first step in the design of a data path record is the determination of those combinations of access rights that constitute direct paths. We emphasize once more that the record of current access must be complete with regard to the collection of objects. For example, the Active Segment Table of the PDP-11/45 security kernel is only part of the record of current access, since it

(the AST) only describes which processes have direct read or write access to one type of object (namely, segments).

The next step is the development of an algorithm that will extract direct paths from the data path base (the set that has been called "B" to this point). The data path base itself must be updated with each change in the record of current access. The data path base will be a larger structure than the record of current access (in terms of the number of entries), and it will be searched often. Therefore, maintenance of the data path base includes an organization (and reorganization) which will facilitate searches.

Assuming that the data path base is faithfully maintained, the data path record need only be recomputed or updated when it is needed, since the accuracy of the data path record is dependent only upon an accurate data path base.

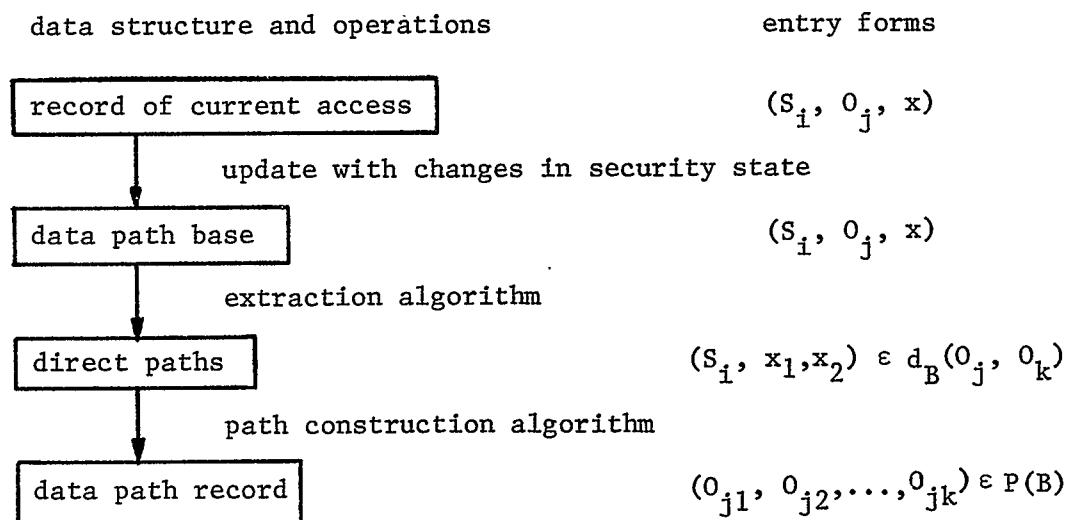


Figure 8. Schematic Flow of Data Path Model

CONCLUSION

Controlled downgrading by formularies requires that data is transformed correctly, and that transformations are only performed upon data which has not been mishandled prior to formulary invocation. The first requirement is application-dependent, but the second requirement can be partially met by reference to a record of data paths that, in its abstract form, is phrased in terms of the Bell-LaPadula model of a secure system.



Daniel F. Stork
Intelligence and
Information Systems

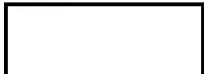
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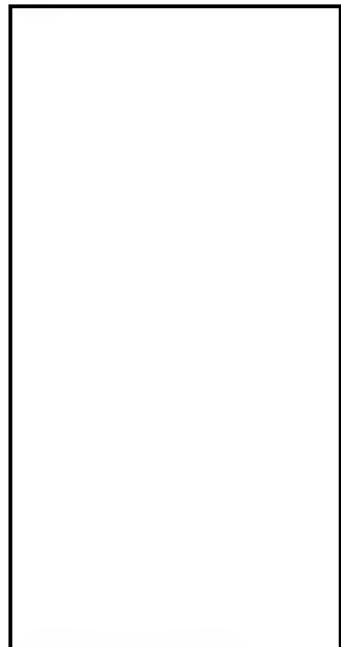


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D. F. Stork (10)



EXTERNAL

Electronic Systems Division
Hanscom Air Force Base
Bedford, Ma. 01730

MCIT



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UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Gebhardt *REG
geo/c*

DATE: 5/1/75

FROM : J. E. O'Connell *geo/c*

SUBJECT: ~~THEFT OF GOVERNMENT PROPERTY MATTERS;~~
~~THEFT DETECTION AND IDENTIFICATION~~
~~TO ASSIST PROSECUTION;~~
~~CRIME PREVENTION PROGRAM~~
(BUFILE: 52-99902)

1 - Mr. Gebhardt
1 - Mr. O'Connell
1 - Mr. Riley
1 - Mr. Gallagher

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The Department of Justice (DOJ) and General Services Administration (GSA) have asked the Mitre Corporation, a Federal Contract Research Center, to submit an informal proposal of studies that corporation could undertake to evaluate the effectiveness of studies they have undertaken concerning Theft of Government Property. Federal Protective Service (FPS) has furnished us a copy of Mitre Corporation Proposal dated 4/10/75 (attached) outlining work they are prepared to do for the DOJ and GSA in connection with Theft of Government Property.

BACKGROUND: At the specific request of the DOJ, we canvassed our field divisions on 10/22/74 requesting they submit LHM outlining problems presently encountered during Theft of Government Property investigations. The field divisions were instructed to group their comments in the following areas: (1) Inventory control; (2) Security measures; (3) Marking and tagging of Government property; and (4) Surplus property disposal. These LHMs were turned over to the Department and later made available to the Department of Defense (DOD) and Federal Supply Service (FSS) to assist them in strengthening their handling of Government property so that a reduction in volume of thefts could be obtained. Subsequently, meetings were held with DOD and FSS to assist them in developing procedures to reduce Theft of Government Property.

Walter J. Burns, Director, Operational Services Division, Office of Federal Protective Service Management, Washington, D. C., has furnished copy of technical proposal

Enclosures

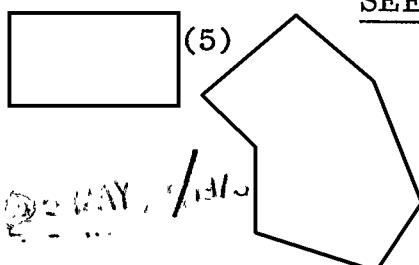
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SEE ADDENDUM OPE PAGE TWO



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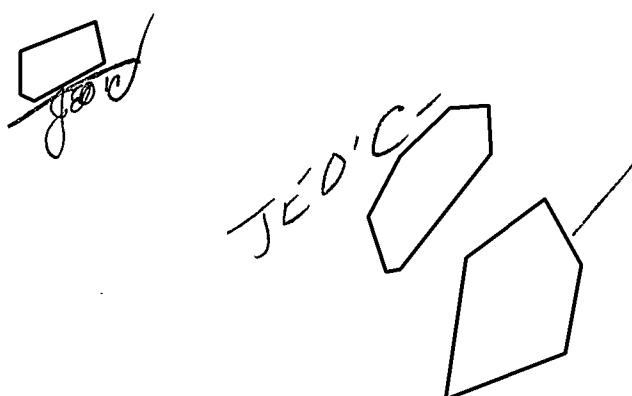
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Memorandum to Mr. Gebhardt
RE: THEFT OF GOVERNMENT PROPERTY MATTERS

dated 10/10/75 prepared by the Mitre Corporation, Bedford, Massachusetts, outlining an informal proposal of that corporation to describe studies necessary to understand, evaluate the effectiveness, and estimate net costs and savings of programs to reduce Theft of Government Property. This proposal (attached) was furnished by Mr. Burns, along with an issue of "Mitre Matrix" furnished him with the proposal.

A review of Bureau files indicates the Mitre Corporation, formerly associated with Massachusetts Institute of Technology, is known in the scientific community as a very effective and efficient "think tank" operation that deals primarily in classified military and other Government contracts (see W. W. Bradley to Mr. Conrad memorandum, 9/22/72, captioned "The Mitre Corporation, Bedford, Massachusetts," copy attached).

ACTION: It is recommended Technical Proposal of Mitre Corporation be forwarded to Office of Planning and Evaluation for their review.



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ADDENDUM Office of Planning and Evaluation [redacted] 5/8/75

The Technical Proposal of Mitre Corporation has been received by OPE and it appears that the approach offered is logical provided it receives full cooperation by participating government agencies called upon for input. It is recommended that the General Investigative Division keep OPE advised of pertinent developments in this matter.

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Page 279 ~ b4; b7E;
Page 280 ~ b4; b7E;
Page 281 ~ b4; b6; b7E;
Page 282 ~ b4; b7E;
Page 283 ~ b4; b7E;
Page 284 ~ b5;
Page 285 ~ b5;
Page 286 ~ b5;
Page 287 ~ b5;
Page 288 ~ b5;
Page 289 ~ b5;
Page 290 ~ b5;
Page 291 ~ b5;
Page 292 ~ b5;
Page 293 ~ b5;
Page 294 ~ b5;
Page 295 ~ b5;
Page 296 ~ b5;
Page 297 ~ b5;
Page 298 ~ b5;
Page 299 ~ b5;

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X No Duplication Fee X

X For this Page X
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UDO Response Checklist

057-14-1203-P-0003175

Can all remaining funds be deobligated?

If no, can a portion of the funds be deobligated? I

If yes, provide deobligation amount.

If no, please provide a reason why using the criteria below:

Line 8

To 23

12/6/13-1/16/15

Awaiting Invoice / IPAC

Provide the date anticipated to receive the invoice and the amount(s)

Period of Performance Adjustment

Provide the new date and justification for adjustment

Awaiting Deliver Order

Provide anticipated delivery date

Should this result in a POP adjustment in UFMS?

If no, please explain

Pending Completion of DCMA/DCAA Audit

What fiscal year for this vendor is currently being audited?

What is the vendor's proposed amount for rate adjustment submitted to DCMA/DCAA?

Zeroed Out due to Invoice

Provide the invoice number(s) that will close out the obligation line, if not already closed

Vendor/COR Contacted

Provide vendor name, email and/or phone number, and date(s) of reach out – should be continuous

Other

Should only be used if none of the above selections are applicable – Provide a detailed explanation as to why the funds need to remain open on noted obligation

From: [REDACTED]
Sent: Wednesday, September 20, 2017 9:38 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: DCAA rate adjustment

Completely understand and thank you [REDACTED] I will review if we have any urgent (large dollar) ones and get back to you in FY18. [REDACTED]

b6

From: [REDACTED]
Sent: Wednesday, September 20, 2017 9:16 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: DCAA rate adjustment

[REDACTED] - Yes we are and are trying to get them completed. As you can imagine we have a backlog of closeouts being worked and all sponsors are requesting finals at the same time. If you have urgent ones that you want completed first please send me a listing of the ones that you need urgently and I will get them pushed through as quickly as possible. Otherwise we are working them as they are processed through billing.

b6

Thank you for your patience as we work through all these requests.
[REDACTED]

b6

From: [REDACTED]
Sent: Wednesday, September 20, 2017 6:00 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: DCAA rate adjustment

Thanks [REDACTED] I had thought that you were working on FY13 and 14 since we can't de-obligate any funds from those PO's yet. When do you anticipate submitting final invoices for those funds that expired by FY14? Thanks again [REDACTED]

b6

From: [REDACTED]
Sent: Tuesday, September 19, 2017 2:10 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: DCAA rate adjustment

b6

[REDACTED] - My apologies as I thought I had responded. Please see below for the responses to your questions.

b6

From: [REDACTED]
Sent: Monday, September 18, 2017 1:23 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: DCAA rate adjustment

b6

Hi [REDACTED] - Just a reminder as I plan to provide my responses to this data call by Wednesday morning (9/20). If you would please provide responses to the below question NLT tomorrow, it would be greatly appreciated. Thanks!

b6

From: [REDACTED]
Sent: Wednesday, September 13, 2017 11:40 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: DCAA rate adjustment

Hi [REDACTED]

b6

I need to respond to a data call regarding de-obligations and would appreciate a response to the below questions ASAP, as I need to report next week.

1. What fiscal year is currently being audited? MITRE's last audited (by DCAA) fiscal year is FY15. Negotiations for final FY15 indirect rates with the CACO are ongoing. Audit of MITRE's FY16 costs has not commenced, and we are not aware of a timetable (from DCAA) for commencement.

1. What is your proposed amount for rate adjustment submitted to DCMA/DCAA? [REDACTED]

b4

2.

Thanks in advance and enjoy the day!

[REDACTED]
Sr. Acquisition Specialist
Operational Support Contracts Unit
[REDACTED]

b6

b6

From: [REDACTED]
Sent: Monday, March 13, 2017 11:31 AM
To: [REDACTED]
Subject: RE: MITRE UDOs

b6

b4

[REDACTED] If you require that close out be initiated on some of these POs where the TOs have ended, prior to the resolution of MITRE's final indirect rates for FY13/FY14, there are other possible options, including using the quick close-out procedures outlined in FAR Part 42.708.

Would you like me to go through this list to verify which Task Orders associated with this list of POs that could potentially qualify for quick closeout? I can list those out for you and request that you validate the request for quick-closeout. I can also mark the ones in this list that still have open periods of performances on open Task Orders and then work to provide you with updated deobligation amount per PO.

Let me know.

Thanks.

b6

From: [REDACTED]
Sent: Monday, March 6, 2017 2:01 PM
To: [REDACTED]
Subject: FW: MITRE UDOs

b6

[REDACTED] - I know you have a million and one things to do, but I never did receive the updated de-ob amounts since you said you were obtaining new DCAA audited rates. Our UDO report is coming up as well as a big move to a much smaller space. ~~If I can possibly close out some of these very OLD orders, I can scan them and destroy the file.~~ Please advise soonest. Anything you show still opened that you can provide de-ob amounts would be greatly appreciated.

b6

Thanks,
[REDACTED]
Contracting Officer
FBI/Information Technology Acquisition Unit/ITAU
Office: [REDACTED]
Cell: [REDACTED]
Fax: [REDACTED]

b6

From: [REDACTED]
Sent: Friday, June 24, 2016 9:29 AM
To: [REDACTED]

b6

Cc: [REDACTED]

b6

[REDACTED]
Subject: RE: MITRE UDOs

[REDACTED] b6

Attached is the spreadsheet that has been organized and categorized by Task Order/Project/Year/PO. We have identified in the last column highlighted in Yellow the amount that can be safely deobligated. There are several TOs listed (highlighted in green) that are still active so we are not providing input for these at this time. As noted since [REDACTED] b4 [REDACTED] we have provided a total amount that can be deobligated for the lines associated with that year.

If you have any questions or need additional information please let me know.

Thanks,

[REDACTED]

[REDACTED]
Sr. Contracts Manager
Contracts Management Office (CMO)

[REDACTED] b6

MITRE

From: [REDACTED]
Sent: Thursday, June 9, 2016 2:21 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE UDOs

b6

Thanks so much! Let us know if you need anything else to make it easier for you.

[REDACTED] b6

Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Thursday, June 09, 2016 2:20 PM
To: [REDACTED]
Cc: [REDACTED]
[REDACTED]
Subject: RE: MITRE UDOs

b6

Hi [REDACTED]

b6

I will have our financial team

look at this and we will get back to you and [redacted] as soon as possible.

b4
b6

Thanks,
[redacted]

b6

From: [redacted]

b6

Sent: Thursday, June 9, 2016 2:15 PM

To: [redacted]

Subject: FW: MITRE UDOs

Hello [redacted]

b6

I am responding on behalf of [redacted]

We received a new UDO report and even though MITRE contracts are DCAA Audit, we have been asked to reach out and see if there are any POs that have money that can be de-obligated.

See attached spreadsheet for all POs and line numbers that need to be looked at.

Please respond to both myself and [redacted] by June 24th.

b6

Thanks,
[redacted]

b6

*Management and Program Analyst
Technology Support Contracts Unit
Finance Division*
[redacted]

[REDACTED]
From: [REDACTED]
Sent: Friday, December 12, 2014 2:33 PM
To: [REDACTED]
Subject: RE: MITRE TO 23

Thank you [REDACTED]

b6

From: [REDACTED]
Sent: Friday, December 12, 2014 2:32 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: MITRE TO 23

b6

[REDACTED]
The MITRE Task 23 will not be exercising the next option period when the base year ends on 1/16/2015.

b6

Thanks again,

b6

[REDACTED]
Acquisition Specialist
ERIMAX
Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 1:48 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

That is correct. The MITRE task that includes contract support (2 personnel) to CISO [REDACTED] will end on 16 January, 2015. Thank you,

b6

[REDACTED]
A/SC Office of Partner Engagement
Federal Bureau of Investigation
[REDACTED] (office)
[REDACTED] (cell)

b6

From: [REDACTED] (CK) (FBI)
Sent: Friday, December 12, 2014 12:27 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Thank you to all!

[REDACTED] - just to confirm – this Mitre task will be done on Jan 16? I will notify Mitre of this.

b6

From: [REDACTED]
Sent: Friday, December 12, 2014 12:09 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

All,

Per AD Sleeper, funding is not available to extend the MITRE contract beyond 16 January, 2015. OPE will leverage existing resources to meet the requirements of this mission area. There should be no further discussions with OPE staff on this matter with the exception of myself and AD Sleeper.

Thank you,

[redacted]

b6

A/SC Office of Partner Engagement
Federal Bureau of Investigation

[redacted] (office)

[redacted] (cell)

From: [redacted]
Sent: Friday, December 12, 2014 11:53 AM

b6

To: [redacted]

Cc: [redacted]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Many thanks to all for helping ease the confusion (because let's face it, this has gotten very confusing!). Since the no cost extension was specifically to transition from MITRE to government staff (per [redacted] e-mails to [redacted]) it will be up to the Office of Partner Engagement (OPE) to determine the ongoing bona fide need and funding source for any other MITRE engagement after 16 January. If all works as it should, OPE will work with the Budget Analyst and the COR to provide one, comprehensive, coherent response if OPE elects to continue MITRE support. Have a great weekend everyone!

b6

From: [redacted]
Sent: Friday, December 12, 2014 10:48 AM

b6

To: [redacted]

Cc: [redacted]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Sorry for all the emails,

Just talked to [REDACTED] We are talking about PO 3175 and TO23. I explained what transpired and what is needed to continue. Please reference last email.

Need justification to exercise next option period that will be January 17. We also will need confirmation of funding.

b6

[REDACTED] if you need to talk please reach out.

From: [REDACTED]

Sent: Friday, December 12, 2014 10:39 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED] - I believe there was some confusion as the incorrect PO# was referenced in the initial email, which was related to TO 23.

See

attached.

[REDACTED]
Best Regards,

b4

b6

From: [REDACTED]

Sent: Friday, December 12, 2014 9:45 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED] as always, my thanks for your response.

I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.

b6

b4

b6

From: [REDACTED]
Sent: Friday, December 12, 2014 9:22 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED] b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [REDACTED] copied above, has taken over Mitre from [REDACTED] with me assisting her.

b6

From: [REDACTED]
Sent: Friday, December 12, 2014 9:02 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

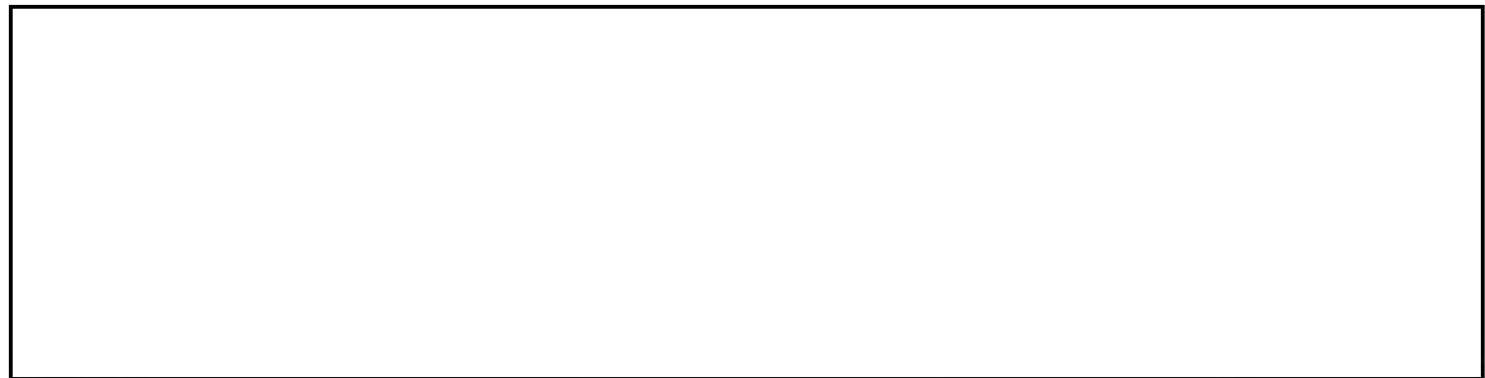
=====

TRANSITORY RECORD

[REDACTED] b4

b6

b4
b6



b6

From: [REDACTED]
Sent: Thursday, December 11, 2014 4:34 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: MITRE Support Expiration 15 December --- UNCLASSIFIED
Importance: High

b6

Classification: UNCLASSIFIED
=====
TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.

There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

b6

[REDACTED]
UC, Budget & Contracts Units/Administrative Section
Directorate of Intelligence
[REDACTED] JEH-11184

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

[REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 12:09 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

All,

Per AD Sleeper, funding is not available to extend the MITRE contract beyond 16 January, 2015. OPE will leverage existing resources to meet the requirements of this mission area. There should be no further discussions with OPE staff on this matter with the exception of myself and AD Sleeper.

Thank you,

[REDACTED]
A/SC Office of Partner Engagement
Federal Bureau of Investigation
[REDACTED] (office)
[REDACTED] (cell)

From: [REDACTED]
Sent: Friday, December 12, 2014 11:53 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Many thanks to all for helping ease the confusion (because let's face it, this has gotten very confusing!). Since the no cost extension was specifically to transition from MITRE to government staff (per [REDACTED] e-mails to [REDACTED]) it will be up to the Office of Partner Engagement (OPE) to determine the ongoing bona fide need and funding source for any other MITRE engagement after 16 January. If all works as it should, OPE will work with the Budget Analyst and the COR to provide one, comprehensive, coherent response if OPE elects to continue MITRE support. Have a great weekend everyone!

b6

From: [REDACTED]

Sent: Friday, December 12, 2014 10:48 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Sorry for all the emails,

Just talked to [REDACTED] We are talking about PO 3175 and TO23. I explained what transpired and what is needed to continue. Please reference last email.

Need justification to exercise next option period that will be January 17. We also will need confirmation of funding.

[REDACTED] if you need to talk please reach out.

From: [REDACTED]

Sent: Friday, December 12, 2014 10:39 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED]
Best Regards,

b4
b6

From: [REDACTED]

Sent: Friday, December 12, 2014 9:45 AM

To: [REDACTED]

Cc: [REDACTED]

b4
b6

[redacted]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED
=====

TRANSITORY RECORD

[redacted] as always, my thanks for your response.

I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.

b6

b4

From: [redacted]

Sent: Friday, December 12, 2014 9:22 AM

To: [redacted]

Cc: [redacted]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED
=====

TRANSITORY RECORD

b6

[redacted]
We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [redacted] copied above, has taken over Mitre from [redacted] with me assisting her.

b6

From: [redacted]
Sent: Friday, December 12, 2014 9:02 AM

To: [redacted]

Cc: [redacted]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED
=====

TRANSITORY RECORD

So now I admit I'm confused...

[Redacted Content]

b4
b6

[Redacted Content]

b6

From: [Redacted]
Sent: Thursday, December 11, 2014 4:34 PM

To: [Redacted]
Cc: [Redacted]

Subject: MITRE Support Expiration 15 December --- UNCLASSIFIED
Importance: High

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.

There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

[Redacted]

UC, Budget & Contracts Units/Administrative Section
Directorate of Intelligence
[Redacted] JEH-11184

b6

=====

Classification: UNCLASSIFIED

[REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 9:47 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED
SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Thanks! We'll file these with our records.

[REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 9:46 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED] - Please see the attached email thread. I was instructed by [REDACTED] to issue a no cost extension through 16 January 2015 for TO 23.

<< File: EMAILSTO2312.4.14.pdf >> << File: EMAILSTO2312.5.14.pdf >>

Please let me know if you have any more questions.

Thanks,

[REDACTED]

Acquisition Specialist

FBI Technology Support Contracts Unit/TSCU

Office: [REDACTED]

Fax: [REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 9:22 AM

b6

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED]

b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [REDACTED] copied above, has taken over Mitre from [REDACTED] with me assisting her.

b6

From: [REDACTED]
Sent: Friday, December 12, 2014 9:02 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

So now I admit I'm confused...

[REDACTED]

b4

b6

[Redacted Content]

[Redacted Content]

From: [Redacted]
Sent: Thursday, December 11, 2014 4:34 PM
To: [Redacted]
Cc: [Redacted]
Subject: MITRE Support Expiration 15 December --- UNCLASSIFIED
Importance: High

Classification: UNCLASSIFIED
=====
TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.

There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

[Redacted]
UC, Budget & Contracts Units/Administrative Section
Directorate of Intelligence
[Redacted] JEH-11184

=====
Classification: UNCLASSIFIED

From: [REDACTED]
Sent: Friday, December 12, 2014 9:45 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED
SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED] as always, my thanks for your response.

b6

I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.

[REDACTED]

b4

From: [REDACTED]
Sent: Friday, December 12, 2014 9:22 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[REDACTED]

b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?
Please let me know .

Also [REDACTED] copied above, has taken over Mitre from [REDACTED] with me assisting her.

b6

From: [REDACTED]
Sent: Friday, December 12, 2014 9:02 AM

b6

To:
Cc:

b6

Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[Redacted]

b4
b6

From: [Redacted]
Sent: Thursday, December 11, 2014 4:34 PM
To: [Redacted]
Cc: [Redacted]

b6

Subject: MITRE Support Expiration 15 December --- UNCLASSIFIED
Importance: High

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.

There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

[Redacted]

b6

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

From: [REDACTED]
Sent: Friday, December 05, 2014 3:16 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Task Order 23

[REDACTED] - I will be extending the POP first thing on Monday through to 1/16/15. I would do it now, but all of the CO's left and someone needs to sign it. ☹

b6

Thanks again!

b6

[REDACTED]
Acquisition Specialist
ERI MAX
Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Friday, December 05, 2014 7:59 AM
To: [REDACTED]
Subject: RE: MITRE Task Order 23

b6

[REDACTED] I just learned late yesterday afternoon that the funds for the requisition may not be available. We would like this extension in order to use the remaining resources to facilitate the transition of the contractors' work to the government employees. [REDACTED]

b6

[REDACTED]
Chief Information Sharing Officer
Federal Bureau of Investigation
Office [REDACTED]
Mobile [REDACTED]
Secure [REDACTED]
Teleconference Line: [REDACTED] **Access Code** [REDACTED]
Safeguard Information - Share With Confidence

b6

From: [REDACTED]
Sent: Friday, December 05, 2014 7:16 AM
To: [REDACTED] Sleeper, Kerry
Subject: RE: MITRE Task Order 23

b6

Good Morning [REDACTED]

b6

I'm trying to determine if I should issue a Letter of Intent or extend. Can you advise of the reason behind the delay of the requisition?

Thanks in advance,

b6

Acquisition Specialist

ERIMAX

Technology Support Contracts Unit/TSCU

Office: [redacted]

Fax: [redacted]

b6

From: [redacted]

Sent: Thursday, December 04, 2014 2:57 PM

To: [redacted] Sleeper, Kerry

Subject: MITRE Task Order 23

b6

[redacted] can you extend this contract through January 16? I understand that we have remaining funds on this.

Thank you. [redacted]

b6

b6

From: [REDACTED]
Sent: Thursday, December 04, 2014 2:56 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: req for MITRE TO 23

Thanks [REDACTED]

b6

I understand she wants to extend the POP through to 1/16/14 until everything is worked out.

[REDACTED] - Can you tell me how much is left for this TO 23?

b6

Thanks!

[REDACTED]
Acquisition Specialist
ERI MAX
Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

b6

From: [REDACTED]
Sent: Thursday, December 04, 2014 2:52 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: req for MITRE TOR 23

b6

[REDACTED]

b6

[REDACTED] is going to call you.

[REDACTED]

b6

From: [REDACTED]
Sent: Thursday, December 04, 2014 12:58 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: req for MITRE TOR 23

b6

[REDACTED] - Just an FYI: this task ends on 12/15. I will be traveling to DC next Wed – Friday, (along with most everyone from TSCU) so we REALLY need to move on this one.

b6

Thanks in advance,

[REDACTED]
Acquisition Specialist
ERI MAX
Technology Support Contracts Unit/TSCU

b6

Office: [redacted]
Fax: [redacted]

b6

From: [redacted]
Sent: Thursday, December 04, 2014 8:27 AM
To: [redacted]
Cc: [redacted]
Subject: RE: req for MITRE TOR 23

b6

[redacted] is out this week, I asked her backup to check into the status.

b6

From: [redacted]
Sent: Thursday, December 04, 2014 8:02 AM
To: [redacted]
Subject: RE: req for MITRE TOR 23

Hi [redacted]

b6

Have you heard any updates regarding the req?

Thanks,

[redacted]
Acquisition Specialist
ERIMAX
Technology Support Contracts Unit/TSCu
Office: [redacted]
Fax: [redacted]

b6

From: [redacted]
Sent: Thursday, November 20, 2014 6:54 AM
To: [redacted]
Subject: FW: req for MITRE TOR 23

b6

[redacted]
See below from the task lead on Mitre Task Order 23, [redacted]

b4

[redacted]
From: [redacted]
Sent: Wednesday, November 19, 2014 5:21 PM
To: [redacted]
Subject: req

b6

Spoke with FD today and we should see the req soon. I told them I needed it before Monday, so hopefully they will get it to me soon.

[redacted]
Chief Information Sharing Officer
Federal Bureau of Investigation
O - [redacted]
BB [redacted]

b6

Secure -
Teleconference Line: Access Code
Safeguard Information - Share With Confidence

b6

b6

[REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 9:30 AM
To: [REDACTED]
Subject: RE: Task - 33 COR Identified

sure

b6

[REDACTED]
Contract Specialist
TSCU
[REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 9:04 AM
To: [REDACTED]
Subject: FW: Task - 33 COR Identified

b6

[REDACTED] is Level II certified. May I go ahead and issue the COR Letter?

b6

Thanks,

b6

[REDACTED]
Acquisition Specialist
ERIMAX
Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Friday, December 12, 2014 9:02 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Task - 33 COR Identified

b6

[REDACTED]
See attached.

b6

[REDACTED]
FBI|WMDD|CPC
[REDACTED]

From: [REDACTED]
Sent: Thursday, December 11, 2014 2:56 PM
To: [REDACTED]

b6

Cc: [redacted]

b6

Subject: RE: Task - 33 COR Identified

Thanks [redacted] I'll get a COR letter going for [redacted] Now you weren't officially the previous COR, but a TL correct? I wasn't sure if I needed to do a revocation letter for you?

b6

Since [redacted] is our COR on another Task, I know she is already Level II certified, which is required for MITRE tasks. [redacted] - May I have any updated certs from you for this file?

b6

Thanks!

[redacted]

b6

Acquisition Specialist

ERJMAX

Technology Support Contracts Unit/TSCU

Office: [redacted]

Fax: [redacted]

From: [redacted]

b6

Sent: Thursday, December 11, 2014 2:53 PM

To: [redacted]

Cc: [redacted]

Subject: Task - 33 COR Identified

[redacted]

b6

Good Afternoon, I would like to introduce you to [redacted] she has been identified as the COR for MITRE Task 33. I have notified MITRE's [redacted] of this change. [redacted] will be responsible for processing and approving the November Invoice. Please let me know if you have any questions.

b6

Thank you

[redacted]

b6

[REDACTED]

From: [REDACTED]
Sent: Monday, November 17, 2014 10:18 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Mitre TO 23 Questions

Importance: High

[REDACTED]

I'm trying to get caught up on TOR 23, but having a few problems – probably because I don't have in depth knowledge of UFMS.

On PO DJF-14-1200-P-0003175 (believe this is the only PO for TOR 23) this is what I see:

- Line 0001 – I can't see what happened to this line
- Line 0002 – Base Year funds of 57,912.00 (POP 12/16/13-12/15/14).
- Lines 0003 through 0006 – Future option years
- Line 0007 – Base Year funds added in amount of 342,588.00
- Line 0008 – Exercised Option Year 1 in amount of 170,000.00 (but POP is 5/26/14-12/15/14 which is base year)

So, is Line 0008 (170,000.00) for the base or option year 1? And are the funds on the PO?

Also, is there a technical and price proposal somewhere I could have?

Yes
170 K

Respectfully,

[REDACTED]
Management and Program Analyst
Information and Technology Branch
ITMD|ITEMS|CAMU
FBIHQ - CC-4
[REDACTED] Office
[REDACTED] Fax

From: [REDACTED]
Sent: Thursday, October 09, 2014 11:34 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Task Order 23 - DJF-14-1200-P-0003175

Thanks [REDACTED] I had [REDACTED] down as the COR, but we will be sure to send to [REDACTED] now and I will update my records.

Also copying the MITRE PL [REDACTED] here.

b6

b6

Thanks,

[REDACTED]

b6

From: [REDACTED]
Sent: Thursday, October 09, 2014 10:51 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Task Order 23 - DJF-14-1200-P-0003175

Sorry...should have read "go" directly to....

[REDACTED]
Procurement Analyst

The Choice, Inc.
Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

b6

From: [REDACTED]
Sent: Thursday, October 09, 2014 10:41 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Task Order 23 - DJF-14-1200-P-0003175

b6

[REDACTED]
Please ensure that all invoices for the above task order to directly to [REDACTED]

b6

Thank you,

[REDACTED]

b6

Procurement Analyst
The Choice, Inc.
Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

b6

From: [REDACTED]
Sent: Wednesday, October 08, 2014 12:39 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: MITRE Task Order 23 --- UNCLASSIFIED

Importance: High
SentinelCaseId: NON-RECORD

b4

Classification: UNCLASSIFIED

=====

[REDACTED]

b6

First - Welcome!

Please see emails below. [REDACTED] recently asked me to take over TOR 23. I've met with the customer and have copies of invoices processed so far. I still need the information listed below, and do you know if the vendor has been notified to start sending me the invoices? The last invoice processed was dated 9/15, so I'm thinking I should be seeing one soon and want to make sure it is sent to me.

b6

Thanks, and let me know if you need anything.

Respectfully,

[REDACTED]
Management and Program Analyst
Information and Technology Branch
ITMD|ITEMS|Contract & Acquisition Management Unit
FBIHQ - CC3

[REDACTED] Office
Fax

*Done &
emailed
on 10/10/14*

b6

From: [REDACTED]
Sent: Thursday, September 18, 2014 9:54 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MITRE Task Order 23 --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Yes please.

From: [REDACTED]

b6

Sent: Thursday, September 18, 2014 9:53 AM

To: [redacted]

Cc: [redacted]

Subject: MITRE Task Order 23 [redacted] -- UNCLASSIFIED

Importance: High

b6

Classification: UNCLASSIFIED

=====

[redacted]

b4
b6

[redacted] met with Task Manager [redacted] and previous COR [redacted] on TOR 23 [redacted]
[redacted] gave me her file, but it only contained the following items:

- 7 invoice and monthly report copies
 - POP shows 12/16/13 – 12/15/14 as Base Year
- Draft copy of SOW
- MITRE's Technical Proposal
- MITRE's Cost Proposal

I still need the following (and anything I may have omitted):

- Signed copy of Purchase Order ✓
- Any Mods ✓^{2 + 3} *where is 1! printed*
- Final SOW ✓
- LOD ✓
- Please notify vendor to submit invoices to me via email ✓

Also, do you want me to handle the invoices the same as for [redacted] (email signed copy, bupmail original)?

b4

Respectfully,

[redacted]
Management and Program Analyst
Information and Technology Branch
ITMD|ITEMS|Contract & Acquisition Management Unit
FBIHQ - CC3

b6

[redacted]
Office
Fax

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

=====

RE: Task 23

[redacted]
Sent: Monday, August 18, 2014 3:53 PM
To: [redacted]
Cc: [redacted]
Attachments: Task 23 - [redacted] Cost~1.pdf (2 MB)

b6

b4

Hi [redacted]

b6

Per your below request, attached please find a cost proposal for the effort under Task Order 23.

If you have any questions please let us know.

Warm Regards,

[redacted]

b6

From: [redacted]
Sent: Wednesday, August 06, 2014 12:20 PM
To: [redacted]
Cc: [redacted]
Subject: RE: Task 23

b6

yes please provide a cost estimate as soon as possible. I have funding ready to exercise.

[redacted]
Contract Specialist
FBI/TSCU
[redacted]

b6

From: [redacted]
Sent: Tuesday, August 05, 2014 3:59 PM
To: [redacted]
Cc: [redacted]
Subject: RE: Task 23

b6

[redacted]

b6

I believe that is all that you are intended to receive according to the MITRE PL [redacted] copied here). When I sent the below email I was unsure if there was a change in tasking in the SOW or if this was just an increase in LOE for the existing SOW.

Based on this [redacted] just confirmed for me that [redacted]

[redacted] Based on this, please advise if MITRE should proceed with a Cost Proposal to increase support based upon the below information.

b4

b6

Sorry for the confusion.

Thanks,



From: [REDACTED]
Sent: Tuesday, August 05, 2014 3:44 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Task 23



b6

I have received a requisition but no SOW changes. I will reach out to [REDACTED] and see what is going on. THanks!

b6

[REDACTED]
Contract Specialist
FBI/TSCU
[REDACTED]



b6

From: [REDACTED]
Sent: Tuesday, July 22, 2014 8:58 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Task 23



b6

I am copying both [REDACTED] and the MITRE PL, [REDACTED] to fill in any gaps but it is my understanding that both [REDACTED] and the COR [REDACTED] are aware of this.

b6

Based on some feedback from [REDACTED] the Government PM and sponsor for [REDACTED] is [REDACTED], the FBI Chief Information Sharing Officer. It is my understanding that there is an EC in process to transfer [REDACTED] and MITRE support from RPO to OPE.

b4

b6

In addition [REDACTED] and that request is working its way through the system.

b4

b6

Based on the above, I would anticipate that MITRE would be receiving a revised SOW soon and a request to ECP this Task Order. Please advise what information you have and provide any feedback.

Regards,

[REDACTED]

b6

[REDACTED] Contracts Manager | Corporate Contracts
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508
[REDACTED] (phone) [REDACTED] fax)

From: [REDACTED]
Sent: Monday, July 21, 2014 4:56 PM
To: [REDACTED]

b6

Cc: [redacted]
Subject: RE: Task 23

b6

Thanks and copy [redacted] as I'm out tomorrow.

b6

[redacted]
Contract Specialist
FBI/TSCU
[redacted]

From: [redacted]
Sent: Monday, July 21, 2014 4:33 PM
To: [redacted]
Cc: [redacted]
Subject: RE: Task 23

b6

No I am not aware of this but am checking with the MITRE PL [redacted]

b6

Thanks,
[redacted]

b6

From: [redacted]
Sent: Monday, July 21, 2014 3:44 PM
To: [redacted]
Subject: Task 23

b6

Have you heard anything about one body from MITRE on Task 23 being moved from RPO to OPE with [redacted]?

b6

[redacted]
Contract Specialist
FBI/TSCU
[redacted]

b6

| | | | | | |
|---|--|---------------------------------|---|---|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. 89 | | 3. EFFECTIVE DATE 03/25/2015 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (<i>If applicable</i>) | |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | | CODE | 7. ADMINISTERED BY (<i>If other than Item 6</i>) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE | |

| | | |
|--|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (<i>No., street, county, State and ZIP Code</i>) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | | 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (*If required*)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- | | |
|-------------------------------------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (<i>Specify authority</i>) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (<i>such as changes in paying office, appropriation date, etc.</i>) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (<i>Specify type of modification and authority</i>) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

See page two.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|----------------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) CONTRACT MANAGER | 15C. DATE SIGNED 4/8/15 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) Contracting Officer | 16C. DATE SIGNED 03/31/2015 |
| NSN 7540-01-152-8070 Previous edition unusable | | FORM 30 (REV. 10-83) A FAR (48 CFR) 53.243 | |

AMENDMENT OF SOLICITATION/Modification of Contract

CONTRACT ID CODE

PAGE OF PAGES

1 2

| | | | |
|---|---------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 89 | 3. EFFECTIVE DATE 03/25/2015 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE |

| | |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) |

| | |
|------|---------------|
| CODE | FACILITY CODE |
|------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page two.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|--|

Contracting Officer

| | | |
|-------------------------|---------------|------------------|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | 16C. DATE SIGNED |
|-------------------------|---------------|------------------|

(Signature of person authorized to sign)

03/31/2015

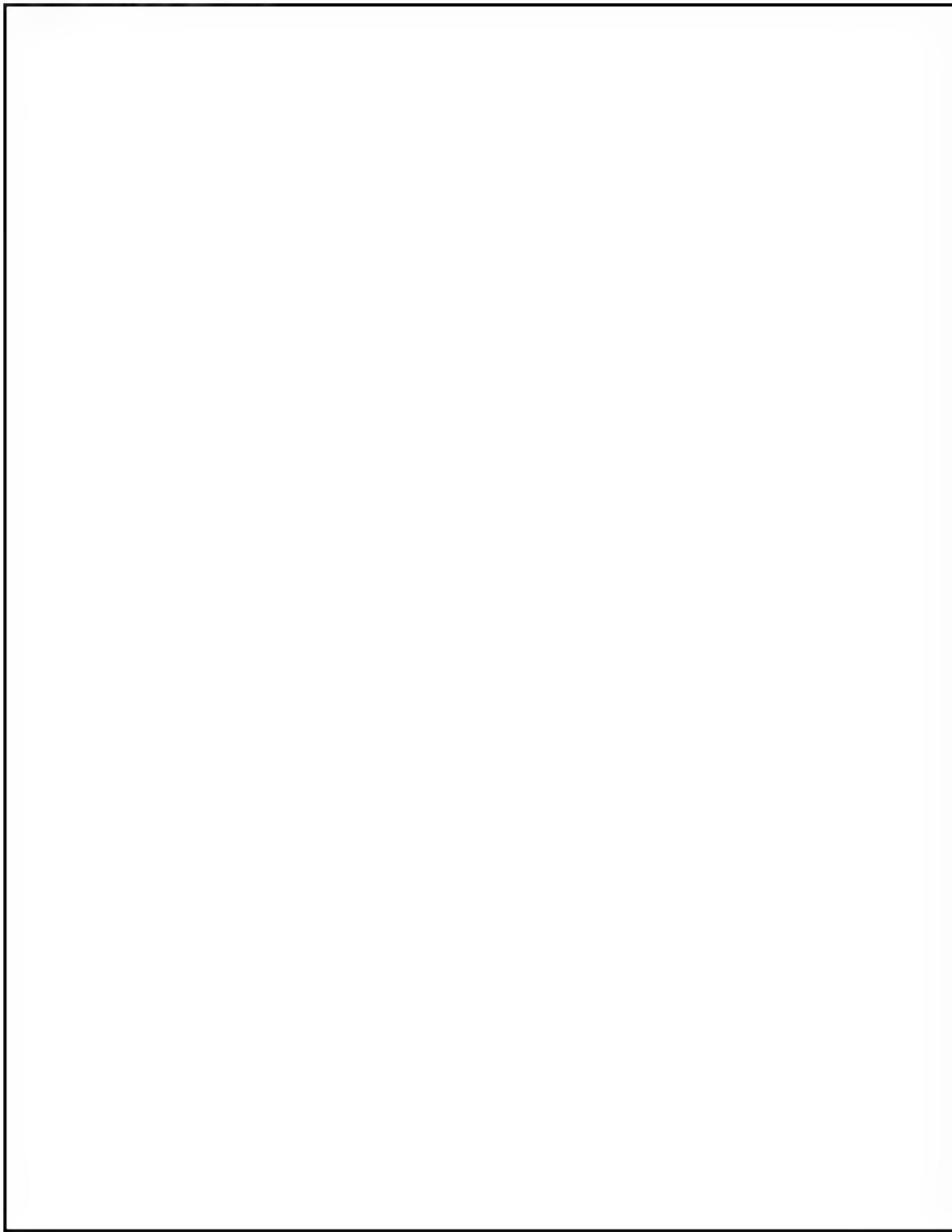
NSN 7540-01-152-8070
Previous edition unusable

RD FORM 30 (REV. 10-83)
by GSA FAR (48 CFR) 53.243

b6

Page 2 of 2
Modification 89
JFBI12128

Modification is to:



b4

b4

[Redacted]

19. De-obligate \$7335.37 TO 23, DJF-14-1200-P-0003175. Total funded value for TO 23 is \$563,164.63.

The Master Contract Value of [Redacted] has decreased by [Redacted] to [Redacted] and the Contract Funding NTE amount of [Redacted] has decreased by [Redacted] with a new funded amount of [Redacted]. All other terms and conditions remain the same.

b4

| | | | | |
|--|-------------------------------------|---|-------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFBI12128 | |
| 2. AMENDMENT/MODIFICATION NO. 0006 | 3. EFFECTIVE DATE 03/25/2015 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 |
| | | | | 10B. DATED (SEE ITEM 13) |
| CODE: 042239742 | | | | 02/07/2014 |
| FACILITY CODE: 040540304 | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS AWAITING DCAA AUDITED RATES.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16C. DATE SIGNED

03/25/2015

NSN 7540-01-152-8070
Previous edition unusable

RM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

b6

Section 2 - Commodity or Services Schedule**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--|------|---|--|
| 0002 | Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available. Line Period of Performance: 12/16/2013 - 01/16/2015 Base Period Delivery Schedule: Quantity: 1.000000 FOB: | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$57,912.0000 Change: \$0.0000 Current: \$57,912.0000 | Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00 |
| 0003 | OY1 Line Period of Performance: 01/17/2015 - 01/16/2016 Unexercised Option 1 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | b4 [REDACTED] |
| 0004 | OY2 Line Period of Performance: 01/17/2016 - 01/16/2017 Unexercised Option 2 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | [REDACTED] |
| 0005 | OY3 Line Period of Performance: 01/17/2017 - 01/16/2018 Unexercised Option 3 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | [REDACTED] |
| 0006 | OY4 Line Period of Performance: 01/17/2018 - 01/16/2019 Unexercised Option 4 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | [REDACTED] |
| 0007 | MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 Line Period of Performance: 12/16/2013 - 01/16/2015 Base Period Delivery Schedule: | Previous : 1.000000 Change: 0.000000 | EA | Previous: \$342,588.0000 Change: \$0.0000 Current: \$342,588.00 | Previous:\$342,588.00 Change: \$0.00 Current: \$342,588.00 |

b4
b6

b4

| | | | | | |
|------|---|--|--|---|----------|
| | Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Current : 1.000000 | Current: | \$342,588.0000 | b6 |
| 0008 | PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS AWAITING DCAA AUDITED RATES. Line Period of Performance: 05/26/2014 - 01/16/2015 Exercised Option 1 Delivery Schedule: | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA \$170,000.0000 (\$7,335.3700) | Previous:\$170,000.00 Change: (\$7,335.37) | b4 |
| | Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | | Current: | | b4 b6 |
| | | | | PREVIOUS TOTAL CHANGE CURRENT TOTAL | b4 |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|--|--|
| 0002 | 2 | Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - |
| 0007 | 1 | Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - - |
| 0008 | 1 | Previous : \$170,000.00 Change: (\$7,335.37) Current : [REDACTED] PREVIOUS CHANGE: (\$7,335.37) CURRENT: \$563,164.63 | 2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - - |

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

| | | | | |
|---|---------------------------------|---|---|---------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 76 | 3. EFFECTIVE DATE 12/08/2014 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | | | (X) 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) | |
| | | | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 | |
| | | | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) | |
| CODE | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- | | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification to TO 23; PO# DJF-14-1200-P-0003175 is to issue a no cost extension to end the period of performance on 1/16/15. Due to the base year POP changing, all unexercised option years have been modified to reflect the following:

OY1 - 1/17/15 - 1/16/16

OY2 - 1/17/16 - 1/16/17

OY3 - 1/17/17 - 1/16/18

OY4 - 1/17/18 - 1/16/19

The Master Contract value of [redacted] and the Contract Funding NTE amount [redacted] remain the same.
All other terms and conditions remain the same.

Except as [redacted] conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME

CONTRACTS MANAGER

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

| | | | | |
|--|-------------------------------------|---|--|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFB112128 | OMB Clearance Control Number : 1103-0018 |
| 2. AMENDMENT/MODIFICATION NO. 0005 | 3. EFFECTIVE DATE 12/08/2014 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than item 6) CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 | |
| | | | 10B. DATED (SEE ITEM 13) | |
| CODE: 042239742 FACILITY CODE: 040540304 | | | 02/07/2014 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
ISSUE A NO COST EXTENSION TO END ON 1/16/15 AGAINST TO 23.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16C. DATE SIGNED 12/08/2014 FAR 30 (REV. 10-83) R (48 CFR) 53.243 |

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--|------|---|--|
| 0002 | Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available. Line Period of Performance: 12/16/2013 - 01/16/2015 Base Period Delivery Schedule: Quantity: 1.000000 FOB: | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$57,912.0000 Change: \$0.0000 Current: \$57,912.0000 | Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00 |
| 0003 | OY1 Line Period of Performance: 01/17/2015 - 01/16/2016 Unexercised Option 1 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | b4 |
| 0004 | OY2 Line Period of Performance: 01/17/2016 - 01/16/2017 Unexercised Option 2 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0005 | OY3 Line Period of Performance: 01/17/2017 - 01/16/2018 Unexercised Option 3 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0006 | OY4 Line Period of Performance: 01/17/2018 - 01/16/2019 Unexercised Option 4 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0007 | MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 Line Period of Performance: 12/16/2013 - 01/16/2015 Base Period Delivery Schedule: | Previous : 1.000000 Change: 0.000000 | EA | Previous: \$342,588.0000 Change: \$0.0000 Current: \$342,588.00 | Previous:\$342,588.00 Change: \$0.00 Current: \$342,588.00 |

| | | | | | |
|------|---|---|----------|--|--|
| | Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Current : 1.000000 | Current: | \$342,588.0000 | b6 |
| 0008 | Task 23 Mod dated 8/18/2014 Line Period of Performance: 05/26/2014 - 01/16/2015 Exercised Option 1 Delivery Schedule: | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$170,000.00 Change: \$0.00 Current: | Previous:\$170,000.00 Change: \$0.00 Current: \$170,000.00 |
| | Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | | | \$170,000.0000 | b6 |
| | | | | PREVIOUS TOTAL CHANGE \$0.00 CURRENT TOTAL | b4 |

FUNDING DETAILS:

| ACROSS THE BOARD | | | |
|------------------|---|---|--|
| 0002 | 2 | Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - |
| 0007 | 1 | Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - - |
| 0008 | 1 | Previous : \$170,000.00 Change: \$0.00 Current : \$170,000.00 | 2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - - |
| | | | |

Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

From: [REDACTED]
Sent: Friday, December 05, 2014 7:59 AM
To: [REDACTED]
Subject: RE: MITRE Task Order 23

[REDACTED] I just learned late yesterday afternoon that the funds for the requisition may not be available. We would like this extension in order to use the remaining resources to facilitate the transition of the contractors' work to the government employees. [REDACTED]

b6

Chief Information Sharing Officer
 Federal Bureau of Investigation
 Office: [REDACTED]
 Mobile: [REDACTED]
 Secure: [REDACTED]
 Teleconference Line: [REDACTED] Access Code [REDACTED]
 Safeguard Information - Share with Confidence

From: [REDACTED]
Sent: Friday, December 05, 2014 7:16 AM
To: [REDACTED] Sleeper, Kerry
Subject: RE: MITRE Task Order 23

Good Morning [REDACTED]

What do you think LOI or change POP?
 MITRE has enough \$ to ext. - 11/11/15

b6

b6

I'm trying to determine if I should issue a Letter of Intent or extend. Can you advise of the reason behind the delay of the requisition?

Thanks in advance,

[REDACTED]
 Acquisition Specialist
 ERIMAX
 Technology Support Contracts Unit/TSCU
 Office: [REDACTED]
 Fax: [REDACTED]

From: [REDACTED]
Sent: Thursday, December 04, 2014 2:57 PM
To: [REDACTED] Sleeper, Kerry
Subject: MITRE Task Order 23

POP extension
document file

b6

POPs 12/11/15
 Dis 11/11/15

b6

[REDACTED] can you extend this contract through January 16? I understand that we have remaining funds on this. Thank you. [REDACTED]

b6

[REDACTED]

b6

From: [REDACTED]
Sent: Thursday, December 04, 2014 4:55 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: req for MITRE TO 23

[REDACTED] - Yes I have received confirmation that MITRE will have enough funding remaining to extend TO 23 through 1/16/14

b6

Thanks,

[REDACTED]

b6

From: [REDACTED]
Sent: Thursday, December 04, 2014 2:58 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: req for MITRE TO 23

[REDACTED]

I am checking with the MITRE PL and our financial staff to verify funding would last through 1/16. I will get back to you ASAP.

Thanks,

[REDACTED] Contracts Manager | Corporate Contracts
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508
[REDACTED] (phone) [REDACTED] fax)

[REDACTED]

b6

From: [REDACTED]
Sent: Thursday, December 04, 2014 2:56 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: req for MITRE TO 23

Thanks [REDACTED]

I understand she wants to extend the POP through to 1/16/14 until everything is worked out.

[REDACTED] - Can you tell me how much is left for this TO 23?

Thanks!

[REDACTED]
Acquisition Specialist

[redacted]
From: [redacted]
Sent: Monday, November 24, 2014 12:47 PM
To: [redacted]
Cc: [redacted]
Subject: RE: HIGH: MITRE - Voice Message

Hi [redacted]

b6

Thanks for taking the time for a conference call today. As discussed, I have summarized all the Task Orders that require action below.

[redacted]

b4

b6

Task Order 23 [redacted] has talked to [redacted] and she is working on the requisition for the Option Year to be exercised on 12/16/14.

b4

b6

They want to ext. thru 16 Jan 14. [redacted] 15 [redacted] \$

[redacted]

b4

b6

Thanks for taking the time today!

[redacted]

b6

[redacted] Contracts Manager | Corporate Contracts
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508
[redacted] (phone) [redacted] (fax)

From: [redacted]
Sent: Friday, November 21, 2014 3:22 PM
To: [redacted]
Subject: RE: HIGH: MITRE - Voice Message

b6

We should be able to do either depending on what is actually needed.

We can discuss on Monday.

b6

[REDACTED]
Contract Specialist
TSCU
[REDACTED]

From: [REDACTED]
Sent: Friday, November 21, 2014 3:03 PM
To: [REDACTED]
Subject: RE: HIGH: MITRE - Voice Message

b6

[REDACTED]

b4

From: [REDACTED]
Sent: Friday, November 21, 2014 3:00 PM
To: [REDACTED]
Subject: RE: HIGH: MITRE - Voice Message

b6

[REDACTED]
Contract Specialist
TSCU
[REDACTED]

b6

From: [REDACTED]
Sent: Friday, November 21, 2014 2:41 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: HIGH: MITRE - Voice Message

b6

[REDACTED]

b4

b6

[REDACTED]
From: [REDACTED]
Sent: Friday, November 21, 2014 2:34 PM
To: [REDACTED]
Subject: RE: HIGH: MITRE - Voice Message

b6

[REDACTED] A few updates for you.

b6

[REDACTED]

b4

Thanks!

[REDACTED]

b6

*Acquisition Specialist
ERI MAX
Technology Support Contracts Unit/TSCU*
Office: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Friday, November 21, 2014 10:54 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: HIGH: MITRE - Voice Message

b6

[REDACTED]

b4

Thanks,

[REDACTED]

b6

From: [REDACTED]
Sent: Friday, November 21, 2014 10:47 AM
To: [REDACTED]
Subject: RE: HIGH: MITRE - Voice Message

b6

[REDACTED]
Not sure if we can meet up and get something organized today. Can we meet and discuss on Monday?

b6

[REDACTED]

b4

[REDACTED]

b6

Contract Specialist
TSCU

[redacted]

b6

From: [redacted]
Sent: Friday, November 21, 2014 10:38 AM
To: [redacted]
Subject: RE: HIGH: MITRE - Voice Message

Sorry [redacted] it's been crazy here with Industry Days this week. So far I have the following information.

[redacted]

b6

TO 23 - [redacted] reached out to me on Monday and mentioned that we should see a req very soon. I just followed up again.

[redacted]

b6

Let me get with [redacted] to see when we can give you a buzz.

[redacted]

b6

Acquisition Specialist
ERJMAX
Technology Support Contracts Unit/TSCU
Office: [redacted]
Fax: [redacted]

From: [redacted]
Sent: Friday, November 21, 2014 10:03 AM
To: [redacted]
Cc: [redacted]
Subject: HIGH: MITRE - Voice Message
Importance: High

Hi [redacted]

b6

I left you both a voice message as I need to discuss the following with you. Can you kindly call me as soon as possible at [redacted] (Work Cell) as I am not at my desk today?

b6

[redacted]

b4

b4

Task Order 23 [REDACTED] – The Option Year ends on 12/15. Would like to know if you
have heard anything about the Option Year being exercised. b4

Look forward to hearing from you.

Thanks,

b6

[REDACTED] Contracts Manager | Corporate Contracts
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508
[REDACTED] phone) [REDACTED] fax)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 | 2

| | | | |
|---|---------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 70R | 3. EFFECTIVE DATE 10/10/2014 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. <i>(If applicable)</i> |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY <i>(If other than Item 6)</i> Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE |

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MITRE Corporation
7515 Colshire Drive
McLean, VA 22102

9A. AMENDMENT OF SOLICITATION
NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X 10B. RATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-------------------------------------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (<i>Specify authority</i>) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (<i>such as changes in paying office, appropriation date, etc.</i>) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | D. OTHER (<i>Specify type of modification and authority</i>) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification to:

1. On PO DJF-14-1200-P-0003175/0003 change proposal date to 8/15/14 versus 8/18/14 and correct the below OY funding to the following:

- OY1: from
 - OY2: from
 - OY3: from
 - OY4: from

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

16B CONTRACTOR/OFFEROR

15C DATE SIGN

(Signature of person authorized to sign)

16C. DATE SIGNED

10/10/14

NSN 7540-01-152-8070
Previous edition unusable

D FORM 30 (REV. 10-83)
GSA FAR (41 CFR) 53.243

| | | | | |
|---|---------------------------------|---|-------------------------------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFBI12128 | OMB Clearance Control Number : 1103-0018 |
| 2. AMENDMENT/MODIFICATION NO. 0004 | 3. EFFECTIVE DATE 10/10/2014 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |

| | |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 |
| CODE: 042239742 | 10B. DATED (SEE ITEM 13) 02/07/2014 |
| FACILITY CODE: 040540304 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

ECP Proposal date is corrected to reflect 8/15/14.

OY Funding is corrected to the following:

OY1: from [redacted]

OY2: from [redacted]

OY3: from [redacted]

OY4: from [redacted]

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

10/10/2014

NSN 7540-01-152-8070

Previous edition unusable

DRM 30 (REV. 10-83)

AR (48 CFR) 53.243

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Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|--|------|--|--|
| 0002 | Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available. Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period 1/16/13 Delivery Schedule: Quantity: 1.000000 FOB: OY1 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$57,912.0000 Change: \$0.0000 Current: \$57,912.00 | Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00 |
| 0003 | Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1 1/17/15 - 1/16/16 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | b4 |
| 0004 | OY2 Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2 1/17/16 - 1/16/17 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0005 | OY3 Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3 1/17/17 - 1/16/18 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0006 | OY4 Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4 1/17/18 - 1/16/19 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |

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|------|---|------------------------|----|-----------------------------|---|
| | | | | | |
| 0007 | MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 | Previous : 1.000000 | EA | Previous: \$342,588.0000 | Previous:\$342,588.00 Change: \$0.00 |
| | Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period: Delivery Schedule: | Change: 0.000000 | | Change: \$0.0000 | Current: \$342,588.00 |
| | Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Current : 1.000000 | | Current: \$342,588.0000 | |
| 0008 | Task 23 Mod dated 8/18/2014 Line Period of Performance: 05/26/2014 - 12/15/2014 Delivery Schedule: 07/11/2014 Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Previous : 1.000000 | EA | Previous: \$170,000.0000 | Previous:\$170,000.00 Change: \$0.00 |
| | Change: 0.000000 | Current : 1.000000 | | Change: \$0.0000 | Current: \$170,000.00 |
| | | | | PREVIOUS TOTAL | [REDACTED] |
| | | | | CHANGE | \$1,744,483.00 |
| | | | | CURRENT TOTAL | [REDACTED] |

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FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|---|--|
| 0002 | 2 | Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - |
| 0007 | 1 | Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - - |
| 0008 | 1 | Previous : \$170,000.00 Change: \$0.00 Current : \$170,000.00 | 2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - - |
| | | PREVIOUS: CHANG CURRENT: | [REDACTED] |

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Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---------------------------------|--|--------------------------------|---------------------|---------------|
| 2. AMENDMENT/MODIFICATION NO. 70 | 3. EFFECTIVE DATE 09/30/2014 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) | 1 2 | |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | | | |

| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (X) 9A. AMENDMENT OF SOLICITATION NO. |
|---|--|---|
| MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | | <input type="checkbox"/> |
| | | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | | 10B. DATED (SEE ITEM 13) |

| CODE | FACILITY CODE |
|------|---------------|
|------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
mutual agreement

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attachment

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTOR (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

CONTRACTS MANAGER

Contracting Officer

Page 2 of 2

Modification is to:

2.) Revise TO 23 option year pricing to reflect ECP A090-P14-451, dated 8/15/14,
previously accepted in Master MOD 65.

The Master Contract value of [REDACTED] has increased by [REDACTED] to
[REDACTED] and the Contract Funding NTE amount [REDACTED] has increased by
[REDACTED] All other terms and conditions remain the same.

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| | | | | |
|---|---------------------------------|---|--------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFBII12128 | OMB Clearance Control Number: 1103-0018 |
| 2. AMENDMENT/MODIFICATION NO. 0003 | 3. EFFECTIVE DATE 09/30/2014 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |

| | | |
|--|--------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 |
| | | 10B. DATED (SEE ITEM 13) |
| CODE: 042239742 | FACILITY CODE: 040540304 | 02/07/2014 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Is extended, Is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor Is not, Is required to sign this document and return copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 14 |

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--|------|---|--|
| 0002 | Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available. Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule: Quantity: 1.000000 FOB: | Previous : 1.000000 | EA | Previous: \$57,912.0000 | Previous:\$57,912.00 Change: \$0.00 |
| 0003 | OY1 Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1 | Change: 0.000000 Current : 1.000000 | | Change: \$0.0000 Current: \$57,912.0000 | Current: \$57,912.00 |
| 0004 | OY2 Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2 | Previous : 1.000000 | | Change: 0.000000 Current : 1.000000 | |
| 0005 | OY3 Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3 | Previous : 1.000000 | | Change: 0.000000 Current : 1.000000 | |
| 0006 | OY4 Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4 | Previous : 1.000000 | | Change: 0.000000 Current : 1.000000 | |

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|------|---|------------------------|----|---|--|----|
| | | | | | | |
| 0007 | MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 | Previous : 1.000000 | EA | Previous: \$342,588.0000 | Previous:\$342,588.00 | b4 |
| | Line Period of Performance: 12/16/2013 - 12/15/2014 | Change: 0.000000 | | Change: \$0.0000 | Change: \$0.00 | |
| | Base Period | Current : 1.000000 | | Current: | Current: \$342,588.00 | |
| | Delivery Schedule: | | | \$342,588.0000 | | |
| | Quantity: 1.000000 FOB: | | | | | |
| | Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | | | | | b6 |
| 0008 | Task 23 Mod dated 8/18/2014 | Previous : 1.000000 | EA | Previous: \$170,000.0000 | Previous:\$170,000.00 | |
| | Line Period of Performance: 05/26/2014 - 12/15/2014 | Change: 0.000000 | | Change: \$0.0000 | Change: \$0.00 | |
| | Exercised Option 1 | Current : 1.000000 | | Current: | Current: \$170,000.00 | |
| | Delivery Schedule: | | | \$170,000.0000 | | |
| | 07/1/2014 | | | | | |
| | Quantity: 1.000000 FOB: | | | | | |
| | Delivery Address: RESOURCE PLANNING OFFICE ATTN: RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | | | | | b6 |
| | | | | PREVIOUS TOTAL CHANGE CURRENT TOTAL | \$2,314,983.00 (\$322,045.00) \$1,992,938.00 | |

FUNDING DETAILS:

| FUNDING LINE | | | FUNDING LINE | | |
|--------------|---|---|--|--|--|
| | | | | | |
| 0002 | 2 | Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - | | |
| 0007 | 1 | Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - - | | |
| 0008 | 1 | Previous : \$170,000.00 Change: \$0.00 Current : \$170,000.00 | 2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - - | | |
| | | | | | |

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Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

| | | | |
|---|---------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 65 | 3. EFFECTIVE DATE 09/08/2014 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE |

| | |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | 10B. DATED (SEE ITEM 13) |

| | |
|------|---------------|
| CODE | FACILITY CODE |
|------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attachment

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|--|---|
| 15A. NAME AND TITLE (Type or print) CONTRACTS MANAGER | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer |
| <input type="text"/> | <input type="text"/> |
| 15C. DATE SIGNED 9/20/14 | 16C. DATE SIGNED 9/8/14 |

Page 2 of 2

This modification will:

[Redacted]

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3.) Add Funding and Value in the amount of \$170,000.00 for TO 23, PO DJF-1200-P0003175 (PO MOD 2).

[Redacted]

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The Master Contract value of [Redacted] has increased by [Redacted] to [Redacted]
[Redacted] and the Contract Funding NTE amount [Redacted] has increase by [Redacted]
[Redacted] All other terms and conditions remain the same.

| | | | | |
|--|---------------------------------|---|-------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFBI12128 | OMB Clearance Control Number: 1103-0018 |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE 09/08/2014 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (if applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT CHIEF | 7. ADMINISTERED BY (if other than Item 6) | CODE | |
| | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 10B. DATED (SEE ITEM 13) |
| CODE: 042239742 | | | 02/07/2014 | |
| FACILITY CODE: 040540304 | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes - Cost Reimbursement |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GCF section headings, including solicitation/contract subject matter where feasible.)
This modification is to add \$170K for ECP

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

DATE SIGNED

09/08/2014

NSN 7540-01-152-8070

Previous edition unusable

10 (REV. 10-83)

CFR) 53.243

b6

Section 2 - Commodity or Services Schedule**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--|------|---|--|
| 0002 | Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available. Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule: Quantity: 1.000000 FOB: | Previous : 1.000000 Change: 0.000000 | EA | Previous: \$57,912.0000 Change: \$0.0000 | Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00 |
| 0003 | OY1 Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1 | Previous : 1.000000 Change: 0.000000 | | Current : 1.000000 | |
| 0004 | OY2 Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2 | Previous : 1.000000 Change: 0.000000 | | Current : 1.000000 | |
| 0005 | OY3 Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3 | Previous : 1.000000 Change: 0.000000 | | Current : 1.000000 | |
| 0006 | OY4 Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4 | Previous : 1.000000 Change: 0.000000 | | Current : 1.000000 | |
| 0007 | MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule: | Previous : 1.000000 Change: 0.000000 | EA | Previous: \$342,588.0000 Change: \$0.0000 | Previous:\$342,588.00 Change: \$0.00 Current: \$342,588.00 |

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| | | | | |
|------|---|--|---|--|
| | Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Current: 1.000000 | Current: \$342,588.0000 | b6 |
| 0008 | Task 23 Mod dated 8/18/2014 Line Period of Performance: 05/26/2014 - 12/15/2014 Exercised Option 1 Delivery Schedule: 07/11/2014 Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Previous : EA Change: 1.000000 Current: 1.000000 | Previous: \$0.0000 Change: \$170,000.0000 Current: \$170,000.0000 | Previous:\$0.00 Change: \$170,000.00 Current: \$170,000.00 |
| | | | PREVIOUS TOTAL CHANGE CURRENT TOTAL | \$170,000.00 |
| | | | | |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|---|--|
| 0002 | 2 | Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - |
| 0007 | 1 | Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - - |
| 0008 | 1 | Previous : \$0.00 Change: \$170,000.00 Current : \$170,000.00 | 2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - - |
| | | CHANGE: \$170,000.00 | |
| | | | |

Section 3 - Contract Clauses

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No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

| | | | | |
|---|---------------------------------|---|-------------------------------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFBI12128 | OMB Clearance Control Number : 1103-0018 |
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 03/26/2014 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |

| | |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 |
| CODE: 042239742 | 10B. DATED (SEE ITEM 13) 02/07/2014 |
| FACILITY CODE: 040540304 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**
MOD is to fully fund base year

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16C. DATE SIGNED 03/27/2014 | DRM 30 (REV. 10-83) FAR (48 CFR) 53.243 |

Section 2 - Commodity or Services Schedule**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|--|------|--|--|
| 0002 | Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available. Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule: Quantity: 1.000000 FOB: OY1 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$57,912.0000 Change: \$0.0000 Current: \$57,912.00 | Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00 |
| 0003 | Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1 | 1.000000 Change: 0.000000 Current : 1.000000 | | | b4 b6 |
| 0004 | OY2 Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0005 | OY3 Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0006 | OY4 Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4 | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | | |
| 0007 | MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175 Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule: | Previous : 1.000000 Change: 1.000000 Current : 1.000000 | EA | Previous: \$0.0000 Change: | Previous:\$0.00 Change: \$342,588.00 Current: \$342,588.00 |

| | |
|---|--------------------------------|
| Quantity: 1.000000 FOB: | \$342,588.0000 |
| Delivery Address: RESOURCE PLANNING OFFICE ATTN [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121 | Current: \$342,588.0000 |
| | PREVIOUS TOTAL [REDACTED] |
| | CHANGE \$342,588.00 |
| | CURRENT TOTAL [REDACTED] |

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FUNDING DETAILS:

| ITEM NO | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|---------|--------------|---|--|
| 0002 | 2 | Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - |
| 0007 | 1 | Previous : \$0.00 Change: \$342,588.00 Current : \$342,588.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - - |
| | | PREVIOUS: \$57,912.00 CHANGE: \$342,588.00 | [REDACTED] |

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Section 3 - Contract Clauses**No Clauses****Section 4 - List of Attachments****No Clauses**

No Attachments

UFMS

Transactions

Queries

Reference

Utilities

Procurement Links

2 4 6 8 10

UFMS Momentum > Queries > Acquisitions > Purchase Query

Purchase Query**Search Criteria**

| | |
|---------------------------|--------------------------------------|
| Query Type: | <input type="checkbox"/> |
| Open/Closed: | <input checked="" type="checkbox"/> |
| Document Category: | <input type="checkbox"/> |
| Document Type: | <input type="checkbox"/> |
| Document Number | |
| From: | DJF-14-1200-P-000317 |
| To: | DJF-14-1200-P-000317 |
| IPAC Document Identifier: | |
| Search | <input type="button" value="Clear"/> |

Accounting PeriodFrom: To: Outstanding Amount: Value: Closed Amount: Value: User ID: **Closed Date**From: To: **Vendor**Vendor Code: Name: **Document Date**From: To: **Security Org**From: To: **Automated Reversal**Enabled: Approved: Status: Enabled By: Approved By: Include Historical Records: **Accounting Dimensions****Additional Criteria**[References](#) [View Document](#)**Summary**

| Document Number | Item Line # | Total Amount | Outstanding Amount | Closed Amount | Vendor Name | Enabled for Automatic Reversal | Approved for Automatic Reversal | Document Type |
|---|-------------|--------------|--------------------|---------------|-----------------------|--------------------------------|---------------------------------|---------------|
| <input checked="" type="checkbox"/> DJF-14-1200-P-0003175 | 0002 | \$57,912.00 | \$0.00 | \$57,912.00 | THE MITRE CORPORATION | <input type="checkbox"/> | <input type="checkbox"/> | 2QA |
| <input type="checkbox"/> DJF-14-1200-P-0003175 | 0007 | \$342,588.00 | \$0.00 | \$342,588.00 | THE MITRE CORPORATION | <input type="checkbox"/> | <input type="checkbox"/> | 2QA |
| <input type="checkbox"/> DJF-14-1200-P-0003175 | 0008 | | | | THE MITRE CORPORATION | <input type="checkbox"/> | <input type="checkbox"/> | 2QA |

Page 1 of 1

Show: 10 rows per page

Go to top of page

b4

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|---|-----------------------------------|--|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 03/25/2015 15:14:39 | Prepared User: | TAMMYCLARK@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 03/31/2015 12:28:46 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Agency | Procurement Identifier | Modification No | Trans No |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | | 6 | 0 |
| Reason For Modification: | FUNDING ONLY ACTION | | | | |
| Solicitation ID: | | | | | |
| Treasury Account Symbol: | 15 | Agency Identifier | Main Account | Sub Account | Initiative |
| | | | 0200 | 000 | Select One |
| Dates | Amounts | | | | |
| Date Signed: | 03/25/2015 | Action Obligation: | Current | Total | |
| Effective Date: | 03/25/2015 | | -\$7,335.37 | \$563,164.63 | |
| Completion Date: | 01/16/2019 | Base And Exercised Options Value: | -\$7,335.37 | \$563,164.63 | |
| Est. Ultimate Completion Date: | 01/16/2019 | Base And All Options Value: | -\$7,335.37 | \$2,307,647.63 | |
| | Fee Paid for Use of Indefinite Delivery Vehicle: | | | | \$0.00 |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA Zip: 221027539 | | |
| | | Country: | UNITED STATES | | |
| | | Phone: | | | |
| | | Fax No: | | | |
| | | Congressional District: | VIRGINIA 08 | | |
| Business Category | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | | |
| Organization Type | <input checked="" type="checkbox"/> CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | Business Types | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | |
| State of Incorporation | DE | | | | |
| Country of Incorporation | USA | | | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | | |
| Type of Contract: | <input type="checkbox"/> Cost Plus Fixed Fee <input checked="" type="checkbox"/> Yes | | | | |
| Multiyear Contract: | <input type="checkbox"/> None <input type="checkbox"/> No | | | | |
| Major Program: | <input type="checkbox"/> No <input type="checkbox"/> No | | | | |
| National Interest Action: | <input type="checkbox"/> No - Service where PBA is not used. | | | | |
| Cost Or Pricing Data: | | | | | |
| Purchase Card Used As Payment Method: | | | | | |
| Undefinitized Action: | | | | | |
| Performance Based Service Acquisition: | | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="checkbox"/> Not Applicable <input type="checkbox"/> Select One | | | | |
| Contract Financing: | <input type="checkbox"/> Select One | | | | |
| Cost Accounting Standards Clause: | <input type="checkbox"/> Select One | | | | |

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Consolidated Contract:

 No Yes

Number Of Actions:

1

Legislative Mandates

Clinger-Cohen Act:

 No Not Applicable

Service Contract Act:

 Not Applicable Yes

Walsh-Healey Act:

 Not Applicable Yes

Davis Bacon Act:

 Not Applicable Yes

Interagency Contracting

 Authority: Not Applicable OtherOther Interagency Contracting Statutory Authority:
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code: State Location Country

DC DISTRICT OF COLUMBIA USA

Principal Place Of Performance County Name:

DISTRICT OF COLUMBIA

Principal Place Of Performance City Name:

WASHINGTON

Congressional District Place Of Performance:

00

Place Of Performance Zip Code(+4): 20535 - 0001

Product Or Service Information

Product/Service Code:

R799 Description: SUPPORT- MANAGEMENT: OTHER

Principal NAICS Code:

541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

 Not a bundled requirement Yes

System Equipment Code:

Country of Product or Service Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

 OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

 Select One

Claimant Program Code:

Description:

Sea Transportation:

 Select One

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Use Of EPA Designated Products:

 Not Required Description Of Requirement:
(4000 characters)
PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS
AWAITING DCAA AUDITED RATES.; IGF::OT::IGF

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

No

Commercial Item Test Program:

No

Preference Programs / Other Data

No

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

%

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|---|---------------------------------|--|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 12/08/2014 11:31:04 | Prepared User: | KATHRYNALIX@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 01/29/2015 11:41:25 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | 5 | Trans No | |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | 0 | | |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | | | |
| Solicitation ID: | | | | | |
| Treasury Account Symbol: | 15 | Main Identifier | 0200 | Sub Account | |
| Dates | Amounts | | | | |
| Date Signed: | 12/08/2014 | Action Obligation: | Current | Total | |
| Effective Date: | 12/08/2014 | \$0.00 | \$0.00 | | |
| Completion Date: | 01/16/2019 | \$0.00 | \$0.00 | | |
| Est. Ultimate Completion Date: | 01/16/2019 | \$0.00 | \$0.00 | | |
| Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="View Details"/> <input type="button" value="Remove Exception"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA Zip: 221027539 | | |
| | | Country: | UNITED STATES | | |
| | | Congressional District: | VIRGINIA 08 | | |
| Business Category | <input type="button" value="Show Details"/> | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | Business Types | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government | | |
| State of Incorporation | DE | | <input checked="" type="checkbox"/> Both (Contracts and Grants) | | |
| Country of Incorporation | USA | | <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="button" value="Cost Plus Fixed Fee"/> | | | | |
| Multiyear Contract: | <input type="button" value="Yes"/> | | | | |
| Major Program: | <input type="button" value="None"/> | | | | |
| National Interest Action: | <input type="button" value="No"/> | | | | |
| Cost Or Pricing Data: | <input type="button" value="No"/> | | | | |
| Purchase Card Used As Payment Method: | <input type="button" value="No"/> | | | | |
| Undefined Action: | <input type="button" value="No"/> | | | | |
| Performance Based Service Acquisition: | <input type="button" value="No - Service where PBA is not used"/> | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="button" value="Not Applicable"/> | | | | |
| Contract Financing: | <input type="button" value="Select One"/> | | | | |
| Cost Accounting Standards Clause: | <input type="button" value="Select One"/> | | | | |

| | |
|---|---|
| Consolidated Contract: | No 1 |
| Number Of Actions: | |
| Legislative Mandates | |
| Clinger-Cohen Act: | No |
| Service Contract Act: | Not Applicable |
| Walsh-Healey Act: | Not Applicable |
| Davis Bacon Act: | Not Applicable |
| Interagency Contracting Authority: | Not Applicable |
| Other Interagency Contracting Statutory Authority: (1000 characters) | |
| Product Or Service Information | |
| Product/Service Code: | R799 |
| Principal NAICS Code: | 541690 |
| Bundled Contract: | Not a bundled requirement |
| System Equipment Code: | |
| Country of Product or Service Origin: | USA UNITED STATES |
| Place of Manufacture: | Not a manufactured end product |
| Domestic or Foreign Entity: | U.S. Owned Business |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included |
| InfoTech Commercial Item Category: | Select One |
| Claimant Program Code: | Description: |
| Sea Transportation: | Select One |
| GFE/GFP Provided Under This Action: | Transaction does not use GFE/GFP |
| Use Of EPA Designated Products: | Not Required |
| Description Of Requirement: (4000 characters) | TO 23; IGF::OT::IGF |
| Competition Information | |
| Extent Competed For Referenced IDV: | Full and Open Competition |
| Extent Competed: | Full and Open Competition |
| Solicitation Procedures: | Negotiated Proposal/Quote |
| Type Of Set Aside: | No set aside used. |
| Evaluated Preference: | No Preference used |
| SBIR/STTR: | Select One |
| Fair Opportunity/Limited Sources: | Select One |
| Other Than Full And Open Competition: | Select One |
| Local Area Set Aside: | No |
| FedBizOpps: | No |
| A76 Action: | No |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used |
| Number Of Offers Received: | 1 |
| Small Business Competitiveness Demonstration Program: | No |
| Commercial Item Test Program: | |
| Preference Programs / Other Data | |
| Contracting Officer's Business Size Selection: | Other than Small Business |
| Subcontract Plan: | Select One |
| Price Evaluation Percent Difference: | % |
| Principal Place of Performance | |
| Principal Place Of Performance Code: | State: DC Location: DISTRICT OF COLUMBIA Country: USA |
| Principal Place Of Performance County Name: | WASHINGTON |
| Principal Place Of Performance City Name: | |
| Congressional District Place Of Performance: | 00 |
| Place Of Performance Zip Code(+4): | 20535 - 0001 |

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|---|-----------------------------------|--|---------------------|--------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 10/10/2014 11:05:28 | Prepared User: | TAMMYCLARK@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 10/10/2014 11:08:26 | Last Modified User: | TAMMYCLARK@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | | | |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | Modification No | 4 | |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | | | |
| Solicitation ID: | | | | | |
| Agency Identifier | Main Account | Sub Account | Initiative | | |
| Treasury Account Symbol: | 15 | 0200 | 0000 | Select One | |
| Dates | | | | | |
| Date Signed: | 10/10/2014 | Amounts | | | |
| Effective Date: | 10/10/2014 | Action Obligation: | Current | Total | |
| Completion Date: | 12/15/2018 | Base And Exercised Options Value: | \$0.00 | \$0.00 | |
| Est. Ultimate Completion Date: | 12/15/2018 | Base And All Options Value: | \$1,744,483.00 | | |
| Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="REVIEW EXCEPTION"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: 221027539 | |
| | | Country: | UNITED STATES | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | Business Types | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | |
| State of Incorporation | DE | Cost Plus Fixed Fee | <input type="checkbox"/> Yes <input type="checkbox"/> None <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No - Service where PBA is not used | | |
| Country of incorporation | USA | Cost Plus Fixed Fee | <input type="checkbox"/> Yes <input type="checkbox"/> None <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No - Service where PBA is not used | | |
| Annual Revenue | \$1,000,000,000 | Cost Plus Fixed Fee | <input type="checkbox"/> Yes <input type="checkbox"/> None <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No - Service where PBA is not used | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="checkbox"/> Cost Plus Fixed Fee <input type="checkbox"/> Cost Plus Incentive Fee <input type="checkbox"/> Time and Materials <input type="checkbox"/> Firm Fixed Price <input type="checkbox"/> Other | | | | |
| Multiyear Contract: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Major Program: | <input type="checkbox"/> Defense <input type="checkbox"/> Intelligence <input type="checkbox"/> Justice <input type="checkbox"/> Homeland Security <input type="checkbox"/> Transportation <input type="checkbox"/> Health <input type="checkbox"/> Energy <input type="checkbox"/> Agriculture <input type="checkbox"/> State <input type="checkbox"/> Treasury <input type="checkbox"/> GSA <input type="checkbox"/> Other | | | | |
| National Interest Action: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Cost Or Pricing Data: | <input type="checkbox"/> Cost Plus Fixed Fee <input type="checkbox"/> Cost Plus Incentive Fee <input type="checkbox"/> Time and Materials <input type="checkbox"/> Firm Fixed Price <input type="checkbox"/> Other | | | | |
| Purchase Card Used As Payment Method: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Undefined Action: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Performance Based Service Acquisition: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| <small>* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement</small> | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Contract Financing: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Cost Accounting Standards Clause: | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |

Consolidated Contract:

 No
 Yes

Number Of Actions:

1

Legislative Mandates

Clinger-Cohen Act:

| | |
|----------------|-------------------------------------|
| No | <input type="checkbox"/> |
| Not Applicable | <input checked="" type="checkbox"/> |
| Not Applicable | <input type="checkbox"/> |
| Not Applicable | <input type="checkbox"/> |

Service Contract Act:

| | |
|----------------|-------------------------------------|
| Not Applicable | <input type="checkbox"/> |
| Not Applicable | <input checked="" type="checkbox"/> |
| Not Applicable | <input type="checkbox"/> |

Walsh-Healey Act:

| | |
|----------------|-------------------------------------|
| Not Applicable | <input type="checkbox"/> |
| Not Applicable | <input checked="" type="checkbox"/> |
| Not Applicable | <input type="checkbox"/> |

Davis Bacon Act:

| | |
|----------------|-------------------------------------|
| Not Applicable | <input type="checkbox"/> |
| Not Applicable | <input checked="" type="checkbox"/> |
| Not Applicable | <input type="checkbox"/> |

Interagency Contracting Authority:

| | |
|----------------|-------------------------------------|
| Not Applicable | <input type="checkbox"/> |
| Not Applicable | <input checked="" type="checkbox"/> |
| Not Applicable | <input type="checkbox"/> |

Other Interagency Contracting Statutory Authority:
(1000 characters)

Product Or Service Information

Product/Service Code:

R799

Description: SUPPORT- MANAGEMENT: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

 Not a bundled requirement

System Equipment Code:

 USA
 UNITED STATES

Country of Product or Service Origin:

 Not a manufactured end product

Place of Manufacture:

 U.S. Owned Business

Domestic or Foreign Entity:

 Recovered Materials/Sustainability: No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

 Select One

Description:

Claimant Program Code:

 Select One

Sea Transportation:

 Transaction does not use GFE/GFP

GFE/GFP Provided Under This Action:

 Not Required

Use Of EPA Designated Products:

 Description: Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::OT::IGF

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

Selected One

FedBizOpps:

No

A76 Action:

 No

Commercial Item Acquisition Procedures:

 No

Number Of Offers Received:

 Commercial Item Procedures not used

Small Business Competitiveness Demonstration Program:

 1

Commercial Item Test Program:

 No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

 Select One

Price Evaluation Percent Difference:

%

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|---|--|------------------------------------|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 09/30/2014 19:01:22 | Prepared User: | DAWMORGAN@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 01/29/2015 11:39:47 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | Modification No | Trans No | |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | 3 | 0 | |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | | | |
| Solicitation ID: | | | | | |
| Treasury Account Symbol: | 15 | Main Account | Sub Account | Initiative | |
| Dates | Amounts | | | | |
| Date Signed: | 09/30/2014 | Action Obligation: | Current | Total | |
| Effective Date: | 09/30/2014 | Base And Exercised Options Value: | \$0.00 | | |
| Completion Date: | 12/15/2018 | Base And All Options Value: | \$0.00 | | |
| Est. Ultimate Completion Date: | 12/15/2018 | Fee Paid for Use of Indefinite Delivery Vehicle: | \$0.00 | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: 221027539 | |
| | | Country: | UNITED STATES | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | | | | |
| State of Incorporation | DE | | | | |
| Country of Incorporation | USA | | | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="checkbox"/> Cost Plus Fixed Fee <input type="checkbox"/> Yes | | | | |
| Multiyear Contract: | <input type="checkbox"/> None <input type="checkbox"/> No | | | | |
| Major Program: | <input type="checkbox"/> No <input type="checkbox"/> No | | | | |
| National Interest Action: | <input type="checkbox"/> No - Service where PBA is not used. | | | | |
| Cost Or Pricing Data: | | | | | |
| Purchase Card Used As Payment Method: | | | | | |
| Undefined Action: | | | | | |
| Performance Based Service Acquisition: | | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="checkbox"/> Not Applicable <input type="checkbox"/> Select One | | | | |
| Contract Financing: | <input type="checkbox"/> Select One | | | | |
| Cost Accounting Standards Clause: | <input type="checkbox"/> Select One | | | | |

b4

b4

| | |
|--|---|
| Consolidated Contract: | No <input type="checkbox"/> 1 <input checked="" type="checkbox"/> |
| Number Of Actions: | |
| Legislative Mandates | |
| Clinger-Cohen Act: | No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> |
| Service Contract Act: | No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> |
| Walsh-Healey Act: | No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> |
| Davis Bacon Act: | No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> |
| Interagency Contracting Authority: | No <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> |
| Other Interagency Contracting Statutory Authority: <i>(1000 characters)</i> | |
| | |
| Product Or Service Information | |
| Product/Service Code: | R799 |
| Principal NAICS Code: | 541690 |
| Bundled Contract: | Not a bundled requirement <input type="checkbox"/> |
| System Equipment Code: | |
| Country of Product or Service Origin: | USA UNITED STATES |
| Place of Manufacture: | Not a manufactured end product <input type="checkbox"/> |
| Domestic or Foreign Entity: | U.S. Owned Business <input type="checkbox"/> |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included <input type="checkbox"/> |
| InfoTech Commercial Item Category: | Select One <input type="checkbox"/> |
| Claimant Program Code: | Description: <input type="checkbox"/> |
| Sea Transportation: | Select One <input type="checkbox"/> |
| GFE/GFP Provided Under This Action: | Transaction uses GFE/GFP <input type="checkbox"/> |
| Use Of EPA Designated Products: | Not Required <input type="checkbox"/> |
| Description Of Requirement: <i>(4000 characters)</i> | Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14 IGF::OT::IGF |
| | |
| Competition Information | |
| Extent Competed For Referenced IDV: | Full and Open Competition <input type="checkbox"/> Full and Open Competition <input type="checkbox"/> Negotiated Proposal/Quote <input type="checkbox"/> No set aside used. <input type="checkbox"/> No Preference used <input type="checkbox"/> Select One <input type="checkbox"/> Select One <input type="checkbox"/> Select One <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> Commercial Item Procedures not used <input type="checkbox"/> 1 <input type="checkbox"/> No <input type="checkbox"/> |
| Subcontract Plan: | Other than Small Business <input checked="" type="checkbox"/> Select One <input type="checkbox"/> |
| Price Evaluation Percent Difference: | 0 % <input type="checkbox"/> |

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|--|---------------------------------|--|--------------------------|-------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 09/08/2014 09:57:57 | Prepared User: | DAWMORGAN@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 09/08/2014 10:28:07 | Last Modified User: | DAWMORGAN@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | Modification No | Trans No | |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | 2 | 0 | |
| Reason For Modification: | FUNDING ONLY ACTION | | | | |
| Solicitation ID: | | | | | |
| Treasury Account Symbol: | 15 | 0200 | 000 | Initiative Select One | |
| Dates | Amounts | | | | |
| Date Signed: | 09/08/2014 | Action Obligation: | Current | Total | |
| Effective Date: | 09/08/2014 | \$170,000.00 | | b4 | |
| Completion Date: | 12/15/2014 | \$170,000.00 | | | |
| Est. Ultimate Completion Date: | 12/15/2018 | \$170,000.00 | | | |
| Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="View Details"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA Zip: 221027539 | | |
| | | Country: | UNITED STATES | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | Business Types | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government | | |
| State of Incorporation | DE | | <input checked="" type="checkbox"/> Both (Contracts and Grants) | | |
| Country of Incorporation | USA | Organization Factors | <input checked="" type="checkbox"/> Non Profit Organization | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="checkbox"/> Cost Plus Fixed Fee <input type="checkbox"/> Yes | | | | |
| Multiyear Contract: | <input type="checkbox"/> None <input type="checkbox"/> No | | | | |
| Major Program: | <input type="checkbox"/> No <input type="checkbox"/> No - Service where PBA is not used | | | | |
| National Interest Action: | | | | | |
| Cost Or Pricing Data: | | | | | |
| Purchase Card Used As Payment Method: | | | | | |
| Undefined Action: | | | | | |
| Performance Based Service Acquisition: | | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="checkbox"/> Not Applicable <input type="checkbox"/> Select One | | | | |
| Contract Financing: | <input type="checkbox"/> Select One | | | | |
| Cost Accounting Standards Clause: | <input type="checkbox"/> Select One | | | | |

| | |
|---|---|
| Consolidated Contract: | No <input type="checkbox"/> |
| Number Of Actions: | 1 <input type="checkbox"/> |
| Principal Place of Performance | |
| Legislative Mandates | State <input type="checkbox"/> Location <input type="checkbox"/> Country <input type="checkbox"/> |
| Clinger-Cohen Act: | DC USA |
| Service Contract Act: | DISTRICT OF COLUMBIA |
| Walsh-Healey Act: | WASHINGTON |
| Davis Bacon Act: | 00 |
| Interagency Contracting Authority: | Place Of Performance Zip Code(+4): 20535 -0001 |
| Other Interagency Contracting Statutory Authority: (1000 characters) | |
| Product Or Service Information | |
| Product/Service Code: | R799 Description: SUPPORT- MANAGEMENT: OTHER |
| Principal NAICS Code: | 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING |
| Bundled Contract: | Not a bundled requirement <input type="checkbox"/> |
| System Equipment Code: | USA UNITED STATES |
| Country of Product or Service Origin: | Not a manufactured end product <input type="checkbox"/> |
| Place of Manufacture: | U.S. Owned Business <input type="checkbox"/> |
| Domestic or Foreign Entity: | <input checked="" type="checkbox"/> OMB Policy on Sustainable Acquisition |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included |
| InfoTech Commercial Item Category: | Select One <input type="checkbox"/> |
| Claimant Program Code: | Description: <input type="checkbox"/> |
| Sea Transportation: | Select One <input type="checkbox"/> |
| GFE/GFP Provided Under This Action: | Transaction uses GFE/GFP <input type="checkbox"/> |
| Use Of EPA Designated Products: | Not Required <input type="checkbox"/> |
| Description Of Requirement: (4000 characters) | Need FFRDC support require highly qualified professional support having longterm familiarity with FBI Information technology, informations sharing and safeguarding, and communication between the two organizations. |
| Competition Information | |
| Extent Competed For Referenced IDV: | Full and Open Competition <input type="checkbox"/> |
| Extent Competed: | Full and Open Competition <input type="checkbox"/> |
| Solicitation Procedures: | Negotiated Proposal/Quote <input type="checkbox"/> |
| Type Of Set Aside: | No set aside used. <input type="checkbox"/> |
| Evaluated Preference: | No Preference used <input type="checkbox"/> |
| SBIR/STTR: | Select One <input type="checkbox"/> |
| Fair Opportunity/Limited Sources: | Select One <input type="checkbox"/> |
| Other Than Full And Open Competition: | Select One <input type="checkbox"/> |
| Local Area Set Aside: | No <input type="checkbox"/> |
| FedBizOpps: | No <input type="checkbox"/> |
| A76 Action: | No <input type="checkbox"/> |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used <input type="checkbox"/> |
| Number Of Offers Received: | 1 <input type="checkbox"/> |
| Small Business Competitiveness Demonstration Program: | No <input type="checkbox"/> |
| Commercial Item Test Program: | |
| Preference Programs / Other Data | |
| Contracting Officer's Business Size Selection: | Other than Small Business <input type="checkbox"/> |
| Subcontract Plan: | Select One <input type="checkbox"/> |
| Price Evaluation Percent Difference: | % <input type="checkbox"/> |

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|---|--|--|---------------------|-------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 03/27/2014 12:19:24 | Prepared User: | DAWMORGAN@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 03/27/2014 12:28:19 | Last Modified User: | DAWMORGAN@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | Modification No | Trans No | |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | 1 | 0 | |
| Reason For Modification: | FUNDING ONLY ACTION | | | | |
| Solicitation ID: | | | | | |
| Treasury Account Symbol: | 15 | Main Account | Sub Account | Initiative | |
| | 0200 | 000 | | Select One | |
| Dates | Amounts | | | | |
| Date Signed: | 03/27/2014 | Action Obligation: | Current | Total | |
| Effective Date: | 03/26/2014 | Base And Exercised Options Value: | \$342,588.00 | | |
| Completion Date: | 12/15/2018 | Base And All Options Value: | \$342,588.00 | | |
| Est. Ultimate Completion Date: | 12/15/2018 | Fee Paid for Use of Indefinite Delivery Vehicle: | \$0.00 | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | FEDERAL BUREAU OF INVESTIGATION DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Office ID: | PDS01 | Funding Office Name: | FEDERAL BUREAU OF INVESTIGATION DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="View Details"/> <input type="button" value="Edit"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: 221027539 | |
| | | Country: | UNITED STATES | | |
| | | Phone: | | | |
| | | Fax No: | | | |
| | | Congressional District: | VIRGINIA 08 | | |
| Business Category | <input type="button" value="Show Details"/> | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | Business Types | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | |
| State of Incorporation | DE | | | | |
| Country of Incorporation | USA | | | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="button" value="Cost Plus Fixed Fee"/> | | | | |
| Multiyear Contract: | <input type="button" value="Yes"/> <input type="button" value="No"/> | | | | |
| Major Program: | <input type="button" value="None"/> <input type="button" value="Yes"/> | | | | |
| National Interest Action: | <input type="button" value="No"/> <input type="button" value="Yes"/> | | | | |
| Cost Or Pricing Data: | <input type="button" value="No"/> <input type="button" value="Yes"/> | | | | |
| Purchase Card Used As Payment Method: | <input type="button" value="No"/> <input type="button" value="Yes"/> | | | | |
| Undefinitized Action: | <input type="button" value="No"/> <input type="button" value="Yes"/> | | | | |
| Performance Based Service Acquisition: | <input type="button" value="No - Service where PBA is not used."/> | | | | |
| <small>* FY 2004 and prior; 80% or more specified as performance requirement</small> | | | | | |

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Consolidated Contract:

Number Of Actions:

Legislative Mandates

Clinger-Cohen Act:

Service Contract Act:

Walsh-Healey Act:

Davis Bacon Act:

Interagency Contracting Authority:

Other Interagency Contracting Statutory Authority:
(1000 characters)

| |
|----------------|
| Not Applicable |
| Select One |
| Select One |
| No |
| 1 |

Principal Place of Performance

Principal Place Of Performance Code:

Principal Place Of Performance County Name:

Principal Place Of Performance City Name:

Congressional District Place Of Performance:

Place Of Performance Zip Code(+4):

| State | Location | Country |
|-------|----------|---------|
| DC | | USA |

DISTRICT OF COLUMBIA
WASHINGTON
0020535 - 0001

Product Or Service Information

Product/Service Code:

R799

Description: SUPPORT- MANAGEMENT: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

System Equipment Code:

USA UNITED STATES

Country of Product or Service Origin:

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

InfoTech Commercial Item Category:

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Use Of EPA Designated Products:

Description Of Requirement:
(4000 characters)

Not Required

OMB Policy on Sustainable Acquisition

No OMB policy required to support GFE/GFP. Transaction does not use GFE/GFP.

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

No

Commercial Item Test Program:

No

Preference Programs / Other Data

No

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

| | |
|--------------------------------------|------------------------|
| Price Evaluation Percent Difference: | <input type="text"/> % |
|--------------------------------------|------------------------|

| | | | | | Print | Close | Help |
|---|--|---------------------------------|---|---------------------|-----------------------|-----------------------|----------------------|
| Transaction Information | | | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 02/28/2014 10:03:35 | Prepared User: | THOMASTEETS@FBI.GOV | | |
| Award Status: | Draft | Last Modified Date: | 03/03/2014 14:36:26 | Last Modified User: | THOMASTEETS@FBI.GOV | | |
| Document Information | | | | | | | |
| Award ID: | 1549 | Procurement Identifier | | | Modification No | Trans No | |
| Referenced IDV ID: | 1549 | DJF141200P0003175 | | | 0 | 0 | |
| Reason For Modification: | | | | | | | |
| Solicitation ID: | | | | | Initiative | | |
| Treasury Account Symbol: | 15 | 0200 | | | Select One | | |
| Dates | | | | Amounts | | | |
| Date Signed: | 02/07/2014 | | Action Obligation: | \$57,912.00 | | | |
| Effective Date: | 02/07/2014 | | Base And Exercised Options Value: | \$57,912.00 | | | |
| Completion Date: | 12/15/2018 | | Base And All Options Value: | \$57,912.00 | | | |
| Est. Ultimate Completion Date: | 12/15/2018 | | Fee Paid for Use of Indefinite Delivery Vehicle: | \$0.00 | | | |
| Purchaser Information | | | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | | | |
| Foreign Funding: | Not Applicable | | | | | | |
| Contractor Information | | | | | | | |
| SAM Exception: | Show Details | | | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | | | |
| DBAN: | | City: | MC LEAN | | | | |
| | | State: | VA | Zip: | 221027539 | | |
| | | Country: | UNITED STATES | | | | |
| | | Congressional District: | VIRGINIA 08 | | | | |
| Business Category | | | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | | | |
| Number of Employees | 6800 | Business Types | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) | | | | |
| State of Incorporation | DE | Organization Factors | <input checked="" type="checkbox"/> Non Profit Organization | | | | |
| Country of Incorporation | USA | | | | | | |
| Annual Revenue | \$1,000,000,000 | | | | | | |
| Contract Data | | | | | | | |
| Type of Contract: | Cost Plus Fixed Fee | | | | | | |
| Multiyear Contract: | Yes | | | | | | |
| Major Program: | None | | | | | | |
| National Interest Action: | No | | | | | | |
| Cost Or Pricing Data: | No | | | | | | |
| Purchase Card Used As Payment Method: | No | | | | | | |
| Undefinitized Action: | No - Service where PBA is not used | | | | | | |
| Performance Based Service Acquisition: | | | | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | | | |



Memorandum

To:

Date: October 9th, 2014

b6

IT Management Division,
Contracts and Acquisition
Management Unit

From:

FD, Technology Support Contract Unit

**Subject: DELEGATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)**

PURCHASE ORDER NUMBER: DJF-14-1200-P-3175

CONTRACT NUMBER: J-FBI-12-128 TO 23

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Memorandum from [REDACTED]

Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE

b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer. Please also send me a copy of your COR certification with the countersigned copy of this letter.

Authorizing Signature:

10/9/14

[Date]

b6

FBI Contracting Officer

Attachments - COR Checklist of Duties and Responsibilities

Endorsement:

I have received, read, and accepted this delegation and its attachments.

10/9/14

[Date]

b6

Contracting Officer's Representative

Note to Contracting Officer: Please check all that apply:

For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:

A. Pre-Award:

Develop/Review the following documentation:

- Acquisition Plan (FD 910 or FD 911)
- Source Selection Evaluation Plan
- Program/Project Management Plan
- Conduct Market Research and report results
- Statements of Work
- Input to Contracting Officer's Determination and Finding
- Justification for Other than Full and Open (if required)
- Prepare all funding documents and Statements of Need (e.g., FD-369 and required Electronic Communications)
- Non-IT waiver request
- Security Addendum (for classified actions)

Review and evaluate Servicing Agency or contractors' proposals and furnish comments and recommendations to the FBI Contracting Officer (CO).

Participate in one of the following Proposal Evaluation Boards:

- Technical
- Cost
- Business Management

Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.

Coordinate security and clearance issues and documentation with the appropriate Security Officer.

Coordinate with Division approval of CARS risk acceptance.

Other duties as set forth here: .

B. Post-Award:

Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).

Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

- Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
- Review, verify and vouchers. Submit the invoice and signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
- Review and accept Progress Reports.
- Review and verify contractors' requests for payments under the Progress Payments Clause.
- Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
- Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
- Review and approve all IPAC request for payments in the EPAS system.
- Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
- Perform contract (i.e., project development and implementation.) property administration.
- Perform necessary screening, redistribution, and disposal of contractor inventory.
- Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
- Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

- Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
- Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
- Provide appropriate input on contractor's performance as required by the CO.
- Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
- Other duties as set forth here: _____.

C. Prohibited Functions

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are prohibited from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



Memorandum

To:

[REDACTED]

Date: October 9th, 2014

b6

IT Management Division,
Contracts and Acquisition
Management Unit

From:

[REDACTED]
FD, Technology Support Contract Unit

Subject: DELEGATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-3175

CONTRACT NUMBER: J-FBI-12-128 TO 23

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This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

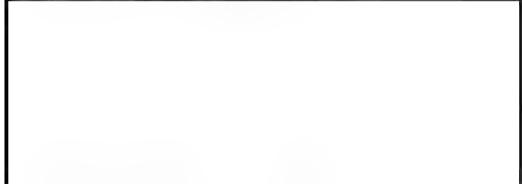
This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Memorandum from [redacted]
Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE

b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer. Please also send me a copy of your COR certification with the countersigned copy of this letter.

Authorizing Signature:



10/9/14

[Date]

b6

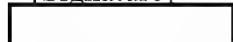
FBI Contracting Officer

Attachments - COR Checklist of Duties and Responsibilities

Endorsement:

I have received, read, and accepted this delegation and its attachments.

[Signature]



[Date]

Contracting Officer's Representative

b6

Note to Contracting Officer: Please check all that apply:

For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:

A. Pre-Award:

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- Security Addendum (for classified actions)

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- Technical
- Cost
- Business Management

Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.

Coordinate security and clearance issues and documentation with the appropriate Security Officer.

Coordinate with Division approval of CARS risk acceptance.

Other duties as set forth here:

B. Post-Award:

Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).

Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

- Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
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- Review and verify contractors' requests for payments under the Progress Payments Clause.
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- Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
- Perform contract (i.e., project development and implementation.) property administration.
- Perform necessary screening, redistribution, and disposal of contractor inventory.
- Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
- Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

- Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
- Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
- Provide appropriate input on contractor's performance as required by the CO.
- Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
- Other duties as set forth here: _____.

C. Prohibited Functions

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are **prohibited** from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



Memorandum

To: [REDACTED]

Date: October 9, 2014

b6

IT Management Division,
Contracts and Acquisition
Management Unit

From: [REDACTED]

FD, Technology Support Contract Unit

Subject: REVOCATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-0003175

CONTRACT NUMBER: J-FBI-12-128 TO 23

This letter serves as a formal revocation of your delegation as Contracting Officer's Representative (COR) for Task Order 23, effective immediately. This action has been taken at your request as the role has been reassigned. You are requested to turn over your COR file to [REDACTED] for future use.

b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

[REDACTED]

10/9/14

[Date]

b6

FBI Contracting Officer

[REDACTED]

10/9/14

[Date]

b6

Contracting Officer's Representative



Memorandum

To:

[Redacted]

Date: October 9, 2014

b6

IT Management Division,
Contracts and Acquisition
Management Unit

From:

[Redacted]

FD, Technology Support Contract Unit

Subject: REVOCATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-0003175

CONTRACT NUMBER: J-FBI-12-128 TO 23

This letter serves as a formal revocation of your delegation as Contracting Officer's Representative (COR) for Task Order 23, effective immediately. This action has been taken at your request as the role has been reassigned. You are requested to turn over your COR file to [Redacted] for future use.

b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

[Redacted]

10/9/14
[Date]

b6

FBI Contracting Officer

[Signature]

[Date]

b6

[Redacted]
Contracting Officer's Representative

THE MITRE CORPORATION
DUNS: 040540304 CAGE Code: 7L030
Status: Active

7515 COLSHIRE DR
MC LEAN, VA, 22102-7539,
UNITED STATES

Entity Overview

Entity Information

Name: THE MITRE CORPORATION
Business Type: Business or Organization
POC Name: [REDACTED]
Registration Status: Active
Activation Date: 05/20/2013
Expiration Date: 05/20/2014

b6

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW6

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



USA.gov
Government Wide Supply

THE MITRE CORPORATION
DUNS: 040540304 CAGE Code: 7L030
Status: Active

7515 COLSHIRE DR
MC LEAN, VA, 22102-7539,
UNITED STATES

Entity Record

Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the **Print** button.

PRINT

Current Record

[VIEW THIS ENTITY RECORD](#)

DUNS Number: 040540304
D&B Legal Business Name: THE MITRE CORPORATION
Doing Business As: (none)

Core Data

[\[Expand All\]](#) | [\[Collapse All\]](#)

Business & TIN Information:

Business Information:

Business Start Date: 07/21/1958
Fiscal Year End Close Date: 09/30
Company Division Name:
Company Division Number:
Corporate URL:
Congressional District: 8
Registration Date: 02/01/2002
Activation Date: 05/20/2013
Expiration Date: 05/20/2014
Renewal Date: 05/20/2013

Physical Address:

Address Line: 7515 COLSHIRE DR
City: MC LEAN
State/Province: VA
Country: UNITED STATES
ZIP/Postal Code: 22102 - 7539

Mailing Address:

Address Line: 7515 COLSHIRE DRIVE
City: MCLEAN
State/Province: VA
Country: UNITED STATES
ZIP/Postal Code: 22102 - 7539

CAGE/NCAGE Code

CAGE: 7L030

General Information

Country of Incorporation: UNITED STATES
State of Incorporation: DE

Business Types

For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search.

Entity Structure

Corporate Entity (Tax Exempt)

Profit Structure

Non-Profit Organization

Entity Type

Business or Organization

Purpose of Registration

All Awards

Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 7L030

Electronic Funds Transfer:**Automated Clearing House (ACH):****Executive Compensation Questions****Proceedings Questions****Information Opt-Out**

I authorize my entity's information to be displayed in SAM's Public Search: Yes

Assertions

[\[Expand All\]](#) | [\[Collapse All\]](#)

Goods & Services:**NAICS Codes Selected:**

| Primary | NAICS Code | Description |
|---------|------------------|---|
| Yes | 541690 541712 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| | 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |

PSC Codes Selected:

| PSC Code | Description |
|----------|-------------|
| | |

Size MetricsWorld Wide:Location (Optional):**EDI Information**

Do you wish to enter EDI Information for your non-government entity?

Disaster Relief Information

Do you wish to enter Disaster Relief Data for your entity?
Does your company require bonding to bid on Contracts?

No

Geographic Area Served:**Representations and Certifications**

[\[Expand All\]](#) | [\[Collapse All\]](#)

Representations and Certifications:

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.222-39: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20: Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

DFARS 252.209-7001: Disclosure of Ownership or Control by the Government of a Terrorist Country

DFARS 252.209-7003: Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II & III)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I & II)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.219-2: Equal Low Bids

FAR 52.219-22: Small Disadvantaged Business Status (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

[FAR 52.222-25: Affirmative Action Compliance](#)

[FAR 52.222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification](#)

[FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification](#)

[FAR 52.223-4: Recovered Material Certification](#)

[FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items \(Alternate I\)](#)

[FAR 52.225-2: Buy American Act Certificate](#)

[FAR 52.225-4: Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate \(Alternate I, II & III\)](#)

[FAR 52.225-6: Trade Agreements Certificate](#)

[FAR 52.226-2: Historically Black College or University and Minority Institution Representation](#)

[FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software](#)

[DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government](#)

[DFARS 252.212-7000: Offeror Representations and Certifications--Commercial Items](#)

[DFARS 252.216-7006: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.](#)

[DFARS 252.225-7001: Buy American Statue-Balance of Payments Program Certificate](#)

[DFARS 252.225-7020: Trade Agreements Certificate.](#)

[DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.](#)

[DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate \(Alternate I, II, III, IV & V\)](#)

[DFARS 252.247-7022: Representation of Extent of Transportation by Sea](#)

Point of Contact

[\[Expand All\]](#) | [\[Collapse All\]](#)

Mandatory Point of Contact:

Accounts Receivable POC

Electronic Business POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

b6

Government Business POC

Title:
First Name:

b6

Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

| | |
|--|--|
| | |
|--|--|

Optional Point of Contact:**Electronic Business Alternate POC**

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

| | |
|--|--|
| | |
|--|--|

b6

Government Business Alternate POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

| | |
|--|--|
| | |
|--|--|

b6





U.S. Department of Justice

Federal Bureau of Investigation

*Technology Support Contract Unit
1000 Custer Hollow Road
Clarksburg, WV 26306
December 13, 2013*

The MITRE Corporation

7515 Colshire Drive
McLean, VA 22102

b6

Subject: Intent to award Task Order (TO) 23

Dear [redacted]

This communication serves as notification of the Federal Bureau of Investigation (FBI) letter of intent to MITRE to award TO 23, under FBI contract J-FBI-12-128 and authorizes work to begin on December 16, 2013 on this effort with a not to exceed amount of [redacted] A request for proposal will be forthcoming.

b4

Once the new TO is fully executed, this letter of intent will no longer be in effect. Please signify your concurrence by signing the bar below and returning to me via email or fax 304-625-5391.

Any questions regarding this matter may be directed to the undersigned at telephone number [redacted]

b6

Sincerely,

[redacted]
Contract Specialist [redacted]
Federal Bureau of Investigation

b6





CONTRACT ACTION TRANSFER CHECKLIST

| Select Type of Action | | | | |
|--|--|--------------|--|-------------------------------|
| <input type="checkbox"/> Definitive Contract | Contract #: | | | |
| <input type="checkbox"/> Master Indefinite Delivery Vehicle | Contract #: | | | |
| <input checked="" type="checkbox"/> Task/Delivery Order (incl. GSA orders) | Contract #: | J-FBI-12-128 | Order No.: | DJF-14-1200-P-0003175/TASK 23 |
| <input type="checkbox"/> Master Blanket Purchase Agreement | BPA #: | | | |
| <input type="checkbox"/> BPA Call (Order) | BPA #: | | | |
| REQUISITION #: DJF-14-0800-PR-0002923 Awards CO: CAMU | | | | |
| Total Period of Performance: BASE (12/16/13 – 12/15/14) | | | | |
| Current Period of Performance: EXPIRED | | | | |
| Total Life Cycle Value (base + options): 563,164.63 | | | | |
| Current Amount Obligated: 563,164.63 | | | | |
| Other funding notes (e.g. incrementally funded): FUNDS LEFT ON PO WHICH NEED TO REMAIN OPEN FOR 5 YEARS DUE TO DCAA AUDITED RATES. | | | | |
| # Of Modifications: 7 | | | | |
| COR/TPOC INFORMATION: (POC, Title, Phone) | | | | |
| Contractor Information: (POC, Title, Phone, Email) CONTRACTS MANAGER | | | | |
| Description of Requirement: | | | | |
| Indicate documentation included for transfer | | | | |
| <u>Pre-Award File:</u> <input type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input type="checkbox"/> Original requisition <input type="checkbox"/> Justification Documents (if applicable) <input type="checkbox"/> Determination & Findings <input type="checkbox"/> Small Business Review Forms (if applicable) | | <input type="checkbox"/> Original solicitation & amendments <input type="checkbox"/> Evaluation documentation <input type="checkbox"/> Source Selection Decision/Award Summary | |
| <u>Award File:</u> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input checked="" type="checkbox"/> Signed Award Document <input checked="" type="checkbox"/> Full copy of the contract/agreement including terms and conditions <input checked="" type="checkbox"/> FPDS-NG Record | | | |
| <u>Post Award File:</u> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input checked="" type="checkbox"/> Invoices <input checked="" type="checkbox"/> Modifications and supporting documents | | <input checked="" type="checkbox"/> Accruals <input checked="" type="checkbox"/> UDO Logs | |
| <u>Explanation of Any Contractual Issues:</u> | TASK ORDER IS UNDER THE EXISTING J-FBI-12-128 CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION. | | | |

Submitted By:

[Redacted]
Previous CO

5/5/17
Date

[Redacted]
5/8/17
Date

b6

Accepted By:

Assuming Unit Chief Date

Assuming CO Date

ORDER FOR SUPPLIES OR SERVICES

OMB Clearance Control Number:
1103-0018

Section 2 - Commodity or Services Schedule**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| 0003 | <p>Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule: Quantity: 1.000000 FOB: OY1</p> | | | | |
| 0004 | <p>Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1 OY2</p> | | | | |
| 0005 | <p>Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2 OY3</p> | | | | |
| 0006 | <p>Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3 OY4</p> | | | | |
| | Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4 | | | | |
| | | | | TOTAL | |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|--------------------|--------------|------------------|--|
| 0002 | 2 | \$57,912.00 | 2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - - |
| TOTAL: \$57,912.00 | | | |

b4

Section 3 - Contract Clauses

This Section Is Intentionally Left Blank

Section 4 - List of Attachments

This Section Is Intentionally Left Blank

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

DJF-14-0800-PR-0006190

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

Req.#

02/28/2014

RESOURCE PLANNING OFFICE / 0800

[REDACTED] (DO) (FBI)

[REDACTED] (DO) (FBI)

Date

Ordering Office/Cost Code

Approved By

Funding Approved By:

b6

CONTACT INFORMATION

COTR/TPOC/Requester

Phone # & Ext: [REDACTED] &

Program Manager: [REDACTED]

Supply Technician: [REDACTED]

CLOSE-OUT INFORMATION:

Contract Specialist: [REDACTED] CK) (FBI)

Date Received: 13-MAR-14

Purchase Order #:

Date Completed:

b6

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE- MENT # | AGREE- MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|--|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|---------------|--------------------|------------|------------|-----------|--------------|-----------------|
| 0001 | MITRE additional funding to add to purchase order DJF-14-1200-P-0003175 | EA | 1 | SED1 | FX/FX | 25218 | | 0800 | 0800 | 2014 | | | | 12/16/2013 | 12/15/2014 | 0800-0800 | \$342,588.00 | \$342,588.00 |

ADDITIONAL INFORMATION:

Required Date:

[REDACTED]

Government Estimate:

[REDACTED]

b4

Fiscal Year:

FY14

Current Contract Year:

14

Delivery Restrictions:

[REDACTED]

Estimated Funding Year 1:

[REDACTED]

New Requirement (Yes/No):

[REDACTED]

Estimated Funding Year 2:

\$0.00

Previous PO # / Contract #:

DJF-14-1200-P-0003175

Estimated Funding Year 3:

\$0.00

Exercising an Option on an Existing Contract:

NO

Estimated Funding Year 4:

\$0.00

Acquisition Plan Number:

[REDACTED]

Estimated Funding Year 5:

\$0.00

Suggested Vendor:

MITRE

Contract Vehicle:

DJF-14-1200-P-0003175

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

DJF-14-0800-PR-0012667

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

Req.#

07/07/2014

BUSINESS PROCESS MANAGEMENT / 0800

Date

Ordering Office/Cost Code

Approved By

Funding Approved By:

b6

CONTACT INFORMATION:

COTR/TPOC/Requester: [REDACTED]

Phm # & Ext. [REDACTED] &

Program Manager: [REDACTED]

Supply Technician: [REDACTED]

CLOSE-OUT INFORMATION:

Contract Specialist:

Date Received: 04-AUG-14

Purchase Order #:

Date Completed:

b6

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE- MENT # | AGREE- MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|---|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|---------------|--------------------|------------|------------|-------------|--------------|-----------------|
| 0001 | Transfer of funds from DI to DO for the MITRE contact | EA | 1 | 5EN1 | II/AK | 25105 | | 1900 | 0800 | 2014 | | | | 07/11/2014 | 12/15/2014 | 0800 - 0800 | \$170,000.00 | \$170,000.00 |

ADDITIONAL INFORMATION:

TOTAL \$170,000.00

| | | | |
|---|------------------------|---------------------------|-----------------------|
| Required Date: | [REDACTED] | Government Estimate: | \$170,000.00 |
| Final Year: | FY14 | Current Contract Year: | 1 |
| Delivery Restrictions: | [REDACTED] | Estimated Funding Year 1: | \$170,000.00 |
| New Requirement (Yes/No): | [REDACTED] | Estimated Funding Year 2: | \$0.00 |
| Previous PO # / Contract #: | DJF-14-0800-PR-0006190 | Estimated Funding Year 3: | \$0.00 |
| Exercising an Option on an Existing Contract: | NO | Estimated Funding Year 4: | \$0.00 |
| Acquisition Plan Number: | [REDACTED] | Estimated Funding Year 5: | \$0.00 |
| Suggested Vendor: | MITRE | Contract Vehicle: | DJF-14-1200-P-0003175 |

Task 23

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

DJF-14-0800-PR-0002923

Page 1 of 1

Req.#

11/22/2013

Resource Planning Office / 0800

[REDACTED] (DO) (FBI)

[REDACTED] (DO) (FBI)

b6

Date

Ordering Office/Cost Code

Approved By

Funding Approved By:

CONTACT INFORMATION

COTR/TPOC/Requester

Room # & Ext:

Program Manager

Supply Technician

541712

DJF-14-120-P-0603175

CLOSE-OUT INFORMATION:

Contract Specialis [REDACTED] A. (CK) (FBI)

Date Received: 27-NOV-13

Purchase Order #

Date Completed:

b6

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|---------------------------|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|------------|------------|-------------|-------------|-----------------|
| 0002 | Contract Support Services | EA | 1 | SED1 | FX/FX | 25241 | | 0800 | 0800 | 2014 | | | | 12/15/2013 | 12/14/2014 | 0811 - 0811 | \$57,912.00 | \$57,912.00 |

DUNS 040540304

TOTAL \$57,912.00

ADDITIONAL INFORMATION:

Required Date:

Government Estimate:

Fiscal Year:

Current Contract Year:

0

Delivery Restrictions:

Estimated Funding Year 1: \$0.00

New Requirement (Yes/No):

Estimated Funding Year 2: \$0.00

Previous PO # / Contract #:

Estimated Funding Year 3: \$0.00

Exercising an Option on an Existing Contract: NO

Estimated Funding Year 4: \$0.00

Acquisition Plan Number:

Estimated Funding Year 5: \$0.00

Suggested Vendor:

Contract Vehicle: MITRE

b4

UNCLASSIFIED (U)

UNCLASSIFIED (U)

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

| | | | |
|--------------------------------|------------------------|--|--|
| Request Date : | 11/22/2013 | | |
| Anticipated Procurement Date : | 12/15/2013 | | |
| Requisition # : | DJF-14-0800-PR-0002923 | | |
| Point of Contact : | | | |
| POC Phone # : | | | |

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Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

UNCLASSIFIED

SECRET

TOP SECRET

TOP SECRET/SCI

Comments :

ASU USE ONLY

| | |
|---|--|
| Date Received : 11/26/2013 | ASU POC : |
| Date Additional Information Requested : | <div style="border: 1px solid black; width: 150px; height: 1.2em; vertical-align: middle;"></div> SECD)(FBI) |
| Date Returned : | |

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- Classified Contract (DD254 Required)
- Company Threat Assessment Special Security Requirement (CTA Assessment Required)
- Contracting Officer's Security Representative
- E-QIP Special Security Requirements
- DOJ Procurement Guidance for Security Systems and Data, including Personally Identifiable Information (PII) Special Security Requirements
- DOJ Consent for Warrantless Searches of DOJ Workplaces
- Personnel Security Special Security Requirements
- Source Selection Evaluation Board (SSEB) Requirements for Classified Contracts Special Security Requirements
- Contractor Financial Disclosure Requirements
- Contractor Suitability Requirements
- DOJ U.S. Residency Requirement
- Federal Tax Information (FTI) Requirement
- Mission Critical Requirement

ASU SPECIAL NOTES

- Required if not already accomplished as part of the original contract award
- Required if connected to a FISMA or Critical Asset System (i.e. UNET, FBINET, SCION)
- Required if includes procurement of IT hardware / software connected to a FISMA or Critical Asset System
- Intergovernmental procurement / reimbursement
- No action related to security were identified in the documentation provided
- If this determination is thought to be incorrect, please provide further/ detailed information to the appropriate ASU POC.

| | | |
|---|------------|------------|
| <div style="border: 1px solid black; width: 150px; height: 1.2em; vertical-align: middle;"></div> | SECD)(FBI) | 11/25/2013 |
| ASU | | Date |

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ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This is is not a mission essential contract.

Signature : _____

Date :

Printed Name : _____

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

UNCLASSIFIED (U)
ACQUISITION SECURITY REQUEST

| | | | |
|--|--|---|--------------------------------------|
| Request Date : | Anticipated Procurement Date : 12/15/2013 | | |
| VENDOR INFORMATION | | | |
| <input type="checkbox"/> Reseller With Access to FBI Facilities | | <input type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities | |
| Vendor's Legal Name : | | | |
| Vendor Address : | | | |
| <input type="checkbox"/> Manufacturer | <input type="checkbox"/> Hardware | <input type="checkbox"/> Software | <input type="checkbox"/> Maintenance |
| Vendor's Legal Name : | | | |
| Vendor Address : | | | |
| <input type="checkbox"/> Contractor Providing Classified Services | | <input type="checkbox"/> DD Form 254 Required | |
| Vendor's Legal Name : | | | |
| Vendor Address : | | | |
| PRODUCT/SERVICES INFORMATION | | | |
| <input type="checkbox"/> FISMA System | <input type="checkbox"/> Critical Asset System | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Audiovisual |
| 1. Products being procured (list the specific hardware / software / services in detail) | | Contract support services to support the Associate Deputy Directors Office, Chief Information Sharing Officer. Require the assistance of a Federally Funded Research and Development Center (FFRDC) for independent assessments and analyses, strategic planning, and program management support. | |
| 2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program) ? | | ADD/RPO | |
| 3. Network on which product/service is to be used (i.e. FBINET, SCION, IAFIS, UNET and FBINET, None etc.) | | | |
| 4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.) | | Unclassified | |
| 5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other) | | N/A | |
| 6. Will the vendor require access to classified information/systems? | | No | |
| PROCUREMENT INFORMATION | | | |
| Contracting Officer Name/Phone : | | [REDACTED] CK (FBI) 304-625-2000 [REDACTED] | |
| FBI COR Name/Phone : | | | |
| Program Manager/Technical POC : | | [REDACTED] | |
| Requisition Number : | | DJF-14-0800-PR-0002923 | |
| Purchase Order Number : | | | |
| Contract Number : | | | |
| DOCUMENTATION ATTACHED | | | |
| <input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328) | | | |
| <input type="checkbox"/> Key Management Personnel Listing (KMPL) | | | |
| <input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment | | | |
| <input type="checkbox"/> Statement of Work (SOW) - Required if a classified contract | | | |
| PRIORITY | | | |
| All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer. | | | |

UNCLASSIFIED (U)

Return to Acquisition Security Unit, P-601

Unclassified fax: 202-651-2885

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UNCLASSIFIED (U)
ACQUISITION SECURITY REQUEST

Comments :

UNCLASSIFIED (U)

Return to Acquisition Security Unit, P-601
Unclassified fax: 202-651-2885

Requisition for Goods or Services: Statement of Need

| | |
|--|---------------------------------------|
| Requisition Number: DJF-14-0800-PR-0002923 | Requisition Date : 11/22/2013 |
| Drafted By [REDACTED] (DI) (FBI) | PDF Generated on: 12/06/2013 02:16 PM |
| REQUISITION INFORMATION | |

| | | |
|---|--------------|--|
| Requisition Title: Contract Services | | b6 b4 b7E |
| Requisition Amount: \$57,912.00 | | IGCE (For entire contract period) [REDACTED] |
| Justification of Need: To support the Associate Deputy Directors Office, Chief Information Sharing Officer require the assistance of a Federally Funded Research and Development Center (FFRDC) for independent assessments and analyses, strategic planning, and program management support. | | |
| Description of Requirements: Need FFRDC support require highly qualified professional support having longterm familiarity with FBI Information technology, informations sharing and safeguarding, and especially issues at the intersection of technology and policy. | | |
| Is this requisition for the current fiscal year? Yes | | Fiscal Year: FY14 |
| POC for Additional Info [REDACTED] | | POC Net ID: [REDACTED] |
| Does this Requirement go beyond one year? | | This Requisition is for: Services |
| | | If yes, how many? N/A |
| Please identify the type of goods/services being acquired: Other | | Need FFRDC support - require highly qualified professional support having long-term familiarity with FBI Information technology, informations sharing and safeguarding, and especially issues at the intersection of technology and policy. If Other: |
| Is this an existing requirement? New | | |
| Previous PO#: | Previous CO: | Previous COTR: |
| Is the contract/order expiring? Yes | | If yes, provide the Expiration Date: 12/15/2013 |
| Are additional Divisions coordinating on this requirement? No | | If yes, Identify the Divisions: N/A |
| Is a sole source or limited competition requested? Yes | | |
| Do you have a task order number? No | | Master Contract Name: |
| Is this a classified acquisition? No | | If yes, provide Classification: UNCLASSIFIED |
| Was this coordinated with your Division Security Officer? | | Name of Security Officer: Security Officer NetID: |
| Was market research conducted? No | | If no, explain why not: Mitre has long experience with the FBI requirements needed. As FFRDC, no competition. |
| Is this requirement a bona fide need? Yes | | |
| Is the requirement on your spend plan? Yes | | Program: FX Sub Program: FX |
| Is the contract life valued at \$5 mil or more? No | | If yes, provide Acq Plan#: |
| Is this requisition being considered for a small business? No | | If no, provide market research and justification: No small busiensses exist that do MITRE level as to why small business support was not considered. |
| Note: Your market research results should reflect the small businesses considered. | | |

Requisition for Goods or Services: Statement of Need

Are there recommended small business vendors? **No** If yes, provide potential small business vendors:

1: _____ 2: _____

4: _____ 5: _____

Are Support Services Required? **Yes**

Support Services: **PMSS**

APPROVER INFORMATION

Division Unit Chief:

Division Section Chief:

Division Deputy Assistant Director:

Division Assistant Director:

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UNCLASSIFIED (U)

Requisition for Goods or Services: Audit History

| | | | |
|---------------------|------------------------|----------------------------|------------|
| Requisition Number: | DFJ-14-0800-PR-0002923 | Requisition Creation Date: | 11/22/2013 |
| PDF Generated on | 12/04/2013 09:06 AM | | |

Summary of all actions taken on this requisition:

| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|--------------------------|---------------------------------|---------------|----------------------------------|---|
| 11/27/2013 09:25 AM | SBCCU UC Review | Approve - Send to Contract Unit | (FD) (FBI) | Approve - Send to Contract Unit | Ready to process in UFMS |
| 11/27/2013 09:23 AM | Eval Req Amt | Non IT Req or LT 1 Mil | | Non IT Req or LT 1 Mil | |
| 11/27/2013 09:22 AM | SBCCU MPA | Review Complete-Pass | (FD) (FBI) | Review Complete-Pass | Assign to TSCU 1244 Assign to [REDACTED] |
| 11/27/2013 09:20 AM | SBCCU MPA | Edit Small Bus Recommendation | (FD) (FBI) | Edit Small Bus Recommendation | |
| 11/26/2013 03:34 PM | Requisition Review | ASU.FEBDBID Complete | | ASU.FEBDBID Complete | |
| 11/26/2013 03:34 PM | ASR Completion | Complete ASR | (DO) (FBI) | Complete ASR | |
| 11/26/2013 01:18 PM | Requisition Review | ASU FEBDBID Complete CTA | | ASU.FEBDBID Complete CTA | |
| 11/26/2013 01:18 PM | Requisition Review | FEDBID Comments Complete | (FD) (FBI) | FEDBID Comment Updated | |
| 11/25/2013 03:13 PM | Requisition Review | Complete SECD-ASU Checklist | (SECD)(FBI) | ASU Checklist Updated | |
| 11/25/2013 03:00 PM | Data Entry Forwarding | Auto Forward | | Requisition in review | |
| 11/25/2013 03:00 PM | Forward to SBCCU | [REDACTED] | | | |
| 11/25/2013 02:59 PM | BO Amount Check | GT 25K | | GT 25K | |
| 11/25/2013 02:59 PM | BO Req Type Check | Other | | Other | |
| 11/25/2013 02:58 PM | ELA Review Determination | ELA Review not required | | ELA Review not required | |
| 11/25/2013 02:58 PM | PM Review Check | No PM Review Needed | | No PM Review Needed | |
| 11/25/2013 02:57 PM | HQ BO UC Amount Check | LTE 150K | | LTE 150K | |
| 11/25/2013 02:57 PM | HQ Unit Chief Check | UC Previously Approved | | UC Previously Approved | |
| 11/25/2013 02:57 PM | HQ Re-Approval Check | No Suspend Status | | No Suspend Status | |
| 11/25/2013 02:57 PM | HQ BO Financial Manager | Approve Funding | (DO) (FBI) | Approve Funding | Approved. |
| 11/25/2013 10:45 AM | HQ BO Analyst | Send to FM | (DO) (FBI) | Send to FM | |
| 11/25/2013 10:45 AM | HQ BO Analyst | Commit Funding | (DO) (FBI) | Commit Funding Status: Processed | Commit Funding Message: [REDACTED] |

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UNCLASSIFIED (U)

Requisition for Goods or Services: Audit History

| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|---------------|---------------------------------|-----------------------------|---|--|
| 11/25/2013 10:44 AM | HQ BO Analyst | Done Items | [REDACTED] (DO) (FBI) | Done Items | b4 b6 |
| 11/25/2013 10:44 AM | HQ BO Analyst | Delete Line Item | [REDACTED] (DO) (FBI) | Item 0001, Qty: 1, UPrice: [REDACTED] SOC: [REDACTED], Prg: [REDACTED] SubPrg: [REDACTED], CC: [REDACTED] | |
| 11/25/2013 08:36 AM | HQ BO Analyst | Admin UFMS Line Item QTY Update | [REDACTED] (DO)(CON) | Admin UFMS Line Item QTY Update | |
| 11/25/2013 07:27 AM | HQ BO Analyst | Commit Funding | [REDACTED] (DO) (FBI) | Commit Funding Status: Rejected | Commit Funding Status: Rejected Commit Funding Message: (Itemized Request\Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1. |
| 11/25/2013 07:25 AM | HQ BO Analyst | Commit Funding | [REDACTED] (DO) (FBI) | Commit Funding Status: Rejected | Commit Funding Status: Rejected Commit Funding Message: (Itemized Request\Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1. |
| 11/25/2013 07:25 AM | HQ BO Analyst | Done Items | SMITH, OLIVIA A. (DO) (FBI) | Done Items | |
| 11/25/2013 07:25 AM | HQ BO Analyst | Edit Line Item | [REDACTED] (DO) (FBI) | Item 0002, Qty: 1, UPrice: 57912, SOC: 25241, Prg: FX, SubPrg: FX, Org2: 0800 | b6 |

UNCLASSIFIED (U)

Requisition for Goods or Services: Audit History

| <u>Date & Time</u> | <u>Stage</u> | <u>Action Taken</u> | <u>User Name</u> | <u>Message</u> | <u>Comments</u> |
|------------------------|-------------------------------|---------------------|------------------|---|--|
| 11/25/2013 07:23 AM | HQ BO Analyst | Commit Funding | (DO) (FBI) | Commit Funding Status: Rejected | Commit Funding Status: Rejected Commit Funding Message: (Itemized Request\Request Itemized Line 0001\Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1 |
| 11/25/2013 07:23 AM | HQ BO Analyst | Done Items | (DO) (FBI) | Done Items | |
| 11/25/2013 07:23 AM | HQ BO Analyst | Edit Line Item | (DO) (FBI) | Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800 | |
| 11/22/2013 04:05 PM | HQ BO Analyst Check | Yes BO Analysts | | Ready for BO Analyst Review | |
| 11/22/2013 04:06 PM | HQ BO Team Lead | Assign BO Analyst | (DO) (FBI) | Assign BO Analyst | |
| 11/22/2013 04:05 PM | HQ BO Team Lead | Edit Req Header | (DO) (FBI) | Edit Req Header | |
| 11/22/2013 03:56 PM | HQ BO Team Lead Check | Yes BO Team Leads | | Ready for BO Team Lead Review | |
| 11/22/2013 03:57 PM | HQ Unit Chief Initial Review | Approve | (DO) (FBI) | Approve | |
| 11/22/2013 03:57 PM | HQ Unit Chief Initial Review | Done Items | (DO) (FBI) | Done Items | |
| 11/22/2013 03:57 PM | HQ Unit Chief Initial Review | Edit Line Item | (DO) (FBI) | Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800 | |
| 11/22/2013 03:50 PM | HQ Unit Chief Initial Review | Edit Req Header | (DO) (FBI) | Edit Req Header | |
| 11/22/2013 03:47 PM | HQ Unit Chief Initial Review | Done Items | (DO) (FBI) | Done Items | |
| 11/22/2013 03:47 PM | HQ Unit Chief Initial Review | Add Line Item | (DO) (FBI) | Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800 | |
| 11/22/2013 09:27 AM | HQ Unit Chief Init Review Chk | Yes Unit Chiefs | | Ready for Unit Chief Review | |
| 11/22/2013 09:27 AM | HQ FO Check | HQ | | HQ | |
| 11/22/2013 09:27 AM | Check Tier Approval Complete | Yes | | Tier Approval Complete | |

b6

b4
b6

UNCLASSIFIED (U)

Requisition for Goods or Services: Audit History

| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|------------------------------|-------------------------|---------------|--|----------|
| 11/22/2013 09:27 AM | Tier Approval Check | No Approvers | | No Approvers Tier 5 | |
| 11/22/2013 09:27 AM | Check Tier Approval Complete | No | | No | |
| 11/22/2013 09:27 AM | Tier Approval Check | No Approvers | | No Approvers Tier 4 | |
| 11/22/2013 09:27 AM | Check Tier Approval Complete | No | | No | |
| 11/22/2013 09:26 AM | Tier Approval Check | No Approvers | | No Approvers Tier 3 | |
| 11/22/2013 09:26 AM | Check Tier Approval Complete | No | | No | |
| 11/22/2013 09:26 AM | Tier Approval Check | No Approvers | | No Approvers Tier 2 | |
| 11/22/2013 09:26 AM | Check Tier Approval Complete | No | | No | |
| 11/22/2013 09:26 AM | Tier Approval Check | No Approvers | | No Approvers Tier 1 | |
| 11/22/2013 09:26 AM | Check Tier Approval Complete | No | | No | |
| 11/22/2013 09:26 AM | Requisition Creation | Submit | (DI) (FBI) | Submit | b4 b6 |
| 11/22/2013 09:25 AM | Requisition Creation | Manage Documents | (DI) (FBI) | Manage Documents | |
| 11/22/2013 09:23 AM | Requisition Creation | Done Items | (DI) (FBI) | Done Items | |
| 11/22/2013 09:23 AM | Requisition Creation | Add Line Item | (DI) (FBI) | Item 0001, Qty: 0, UPrice: SOC: , Prg: , SubPrg: , Org2: | |
| 11/22/2013 09:21 AM | Requisition Creation | Edit Statement of Need | (DI) (FBI) | Edit Statement of Need | |
| 11/22/2013 09:11 AM | Complete Initial Requisition | Create Requisition UFMS | (DI) (FBI) | Create Requisition UFMS | |
| 11/22/2013 09:04 AM | | Create Requisition | (DI) (FBI) | Create Requisition | |

Requisition Number: DJF-14-0800-PR-0002923

UNCLASSIFIED//
Requisition Creation Date: 11/22/2013

PDF Generated on

11/27/2013 09:24 AM

Requisition for Goods or Services: Notes**Notes:**

| <u>Date & Time</u> | <u>Stage</u> | <u>User Name</u> | <u>Comments</u> |
|------------------------|-------------------------|------------------|---|
| 11/27/2013 09:24 AM | | (FD) (FBI) | Ready to process in UFMIS |
| 11/27/2013 09:22 AM | | (FD) (FBI) | Commit Funding Status: Rejected |
| 11/25/2013 10:44 AM | HQ BO Analyst | (DO) (FBI) | Commit Funding Message: (Itemized) |
| 11/25/2013 07:27 AM | HQ BO Analyst | (DO) (FBI) | Commit Funding Status: Rejected |
| 11/25/2013 07:25 AM | HQ BO Analyst | (DO) (FBI) | Commit Funding Message: (Itemized) |
| 11/25/2013 07:23 AM | HQ BO Analyst | (DO) (FBI) | Approved. |
| 11/25/2013 02:57 PM | HQ BO Financial Manager | (DO) (FBI) | Assign to TSCU 1244 Assign to [redacted] |
| | | | Commit Funding Status: Processed |
| | | | Commit Funding Message: |

b6

Per [REDACTED] OGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

b6



b6

Contract Specialist

FBI/FD/TSCU

Per [REDACTED] OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

b6



b6

Contract Specialist

FBI/FD/TSCU

FEDERAL BUREAU OF INVESTIGATION
FOI/PA
DELETED PAGE INFORMATION SHEET
FOI/PA# 1371560-0

Total Deleted Page(s) = 9

Page 34 ~ b5; b6; b7C;
Page 54 ~ b4; b7E;
Page 74 ~ b5; b6; b7C;
Page 93 ~ b5; b6; b7C;
Page 94 ~ b5; b6; b7C;
Page 96 ~ b4; b6; b7C;
Page 97 ~ b4; b6; b7C; b7E;
Page 98 ~ b4; b6; b7C;
Page 99 ~ b4; b6; b7C;

XXXXXXXXXXXXXXXXXXXX
X Deleted Page(s) X
X No Duplication Fee X
X For this Page X
XXXXXXXXXXXXXXXXXXXX

UFMS Transactions Queries Reference Utilities Procurement Links

UFMS Momentum > Queries > Acquisitions > Purchase Query

b6
b7C**Purchase Query**

Search Criteria

| | |
|---------------------------|----------------------------------|
| Query Type: | <input type="button" value="▼"/> |
| Open/Closed: | <input type="button" value="▼"/> |
| Document Category: | <input type="button" value="▼"/> |
| Document Type: | <input type="button" value="▼"/> |
| Document Number | |
| From: | DJF-14-1200-P-000345 |
| To: | DJF-14-1200-P-000345 |
| IPAC Document Identifier: | |

Accounting Period

| | |
|-------|----------------------------------|
| From: | <input type="button" value="▼"/> |
| To: | <input type="button" value="▼"/> |

Outstanding Amount: Value: Closed Amount: Value: User ID: *

Closed Date

| | |
|-------|----------------------------------|
| From: | <input type="button" value="▼"/> |
| To: | <input type="button" value="▼"/> |

Vendor

| | |
|--------------|------------------------|
| Vendor Code: | <input type="text"/> * |
| Name: | <input type="text"/> |

Document Date

| | |
|-------|----------------------------------|
| From: | <input type="button" value="▼"/> |
| To: | <input type="button" value="▼"/> |

Security Org: *

Automated Reversal

| | |
|---|----------------------------------|
| Enabled: | <input type="button" value="▼"/> |
| Approved: | <input type="button" value="▼"/> |
| Status: | <input type="button" value="▼"/> |
| Enabled_By: | <input type="text"/> * |
| Approved_By: | <input type="text"/> * |
| Include Historical Records: <input checked="" type="checkbox"/> | |

Accounting Dimensions

Additional Criteria

Preference: Current Document

Summary

| Enabled for Automatic Reversal | Approved for Automatic Reversal | Document Type | Document Number | Item Line # | Line # | Date | Curre | Total Amount | Outstanding Amount | Vendor Name |
|--------------------------------|---------------------------------|---------------|-----------------------|-------------|--------|------------|-------|----------------|--------------------|-----------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 2QA | DJF-14-1200-P-0003455 | 0001 | 1 | 05/16/2016 | 001 | \$1,114,252.00 | \$0.00 | THE MITRE CORPORATION |
| <input type="checkbox"/> | <input type="checkbox"/> | 2QA | DJF-14-1200-P-0003455 | 0002 | 2 | 05/16/2016 | 001 | \$614,754.00 | \$104,041.69 | THE MITRE CORPORATION |
| <input type="checkbox"/> | <input type="checkbox"/> | 2QA | DJF-14-1200-P-0003455 | 0003 | 3 | 05/16/2016 | 001 | \$342,156.00 | \$0.00 | THE MITRE CORPORATION |
| <input type="checkbox"/> | <input type="checkbox"/> | 2QA | DJF-14-1200-P-0003455 | 0004 | 4 | 05/16/2016 | 001 | \$25,244.00 | \$15,296.06 | THE MITRE CORPORATION |
| <input type="checkbox"/> | <input type="checkbox"/> | 2QA | DJF-14-1200-P-0003455 | 0005 | 1 | 05/16/2016 | 001 | \$119,094.00 | \$95,867.97 | THE MITRE CORPORATION |

Go to top of page

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|--|---------------------------------|------------------------------------|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 01/27/2015 13:58:37 | Prepared User: | KATHRYNALIX@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 01/27/2015 14:03:53 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | | | |
| Referenced IDV ID: | 1549 | DJF141200P0003455 | Modification No | 2 | |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | | Trans No | 0 |
| Solicitation ID: | | | | | |
| Agency Identifier | Main Account | Sub Account | Initiative | | |
| Treasury Account Symbol: | 15 | 0200 | Select One | | |
| Dates | | | | | Amounts |
| Date Signed: | 01/27/2015 | Action Obligation: | Current | Total | |
| Effective Date: | 01/27/2015 | \$0.00 | \$2,215,500.00 | | |
| Completion Date: | 04/30/2015 | \$0.00 | \$2,215,500.00 | | |
| Est. Ultimate Completion Date: | 04/30/2015 | \$0.00 | \$2,215,500.00 | | |
| Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="..."/> <input type="button" value="Remove Exception"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: | 221027539 |
| | | Country: | UNITED STATES | | |
| | | Phone: | (703) 983-6474 | | |
| | | Fax No: | (703) 983-7121 | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | | | | |
| State of Incorporation | DE | | | | |
| Country of Incorporation | USA | | | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="button" value="Cost Plus Fixed Fee"/> | | | | |
| Multiyear Contract: | <input checked="" type="checkbox"/> Yes | | | | |
| Major Program: | <input type="button" value="None"/> | | | | |
| National Interest Action: | <input type="button" value="No"/> | | | | |
| Cost Or Pricing Data: | <input type="button" value="No"/> | | | | |
| Purchase Card Used As Payment Method: | <input type="button" value="No"/> | | | | |
| Undeclared Action: | <input type="button" value="No - Service where PBA is not used."/> | | | | |
| Performance Based Service Acquisition: | <input type="button" value="Not Applicable"/> | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="button" value="Select One"/> | | | | |
| Contract Financing: | <input type="button" value="Select One"/> | | | | |
| Cost Accounting Standards Clause: | <input type="button" value="Select One"/> | | | | |

Consolidated Contract:

| | |
|----|----------------------------------|
| No | <input type="button" value="▼"/> |
| 1 | |

Number Of Actions:

Legislative Mandates

Clinger-Cohen Act:

| | |
|----|----------------------------------|
| No | <input type="button" value="▼"/> |
|----|----------------------------------|

Service Contract Act:

| | |
|----------------|----------------------------------|
| Not Applicable | <input type="button" value="▼"/> |
|----------------|----------------------------------|

Walsh-Healey Act:

| | |
|----------------|----------------------------------|
| Not Applicable | <input type="button" value="▼"/> |
|----------------|----------------------------------|

Davis Bacon Act:

| | |
|----------------|----------------------------------|
| Not Applicable | <input type="button" value="▼"/> |
|----------------|----------------------------------|

Interagency Contracting

| | |
|------------|----------------------------------|
| Authority: | <input type="button" value="▼"/> |
|------------|----------------------------------|

Other Interagency Contracting Statutory Authority:
(1000 characters)

| | |
|----------------------------------|--|
| | |
| <input type="button" value="^"/> | |
| <input type="button" value="▼"/> | |

Principal Place of Performance

Principal Place Of Performance Code:

| | | |
|-------|----------|---------|
| State | Location | Country |
| WV | | USA |

Principal Place Of Performance

County Name:

| |
|----------|
| HARRISON |
|----------|

Principal Place Of Performance City

| |
|------------|
| CLARKSBURG |
|------------|

Name:

| |
|----|
| 01 |
|----|

Congressional District Place Of

| | |
|--------------|----------------------------------|
| Performance: | <input type="button" value="▼"/> |
|--------------|----------------------------------|

Place Of Performance Zip Code(+4):

| | | |
|-------|---|------|
| 26306 | - | 0001 |
|-------|---|------|

Product Or Service Information

Product/Service Code:

R499

Description: SUPPORT- PROFESSIONAL: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

| | |
|---------------------------|----------------------------------|
| Not a bundled requirement | <input type="button" value="▼"/> |
|---------------------------|----------------------------------|

System Equipment Code:

| | |
|--|--|
| | |
|--|--|

Country of Product or Service Origin:

USA

UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

 OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

| | |
|------------|----------------------------------|
| Select One | <input type="button" value="▼"/> |
|------------|----------------------------------|

Claimant Program Code:

| | |
|--|--------------|
| | Description: |
|--|--------------|

Sea Transportation:

| | |
|------------|----------------------------------|
| Select One | <input type="button" value="▼"/> |
|------------|----------------------------------|

GFE/GFP Provided Under This Action:

| | |
|----------------------------------|----------------------------------|
| Transaction does not use GFE/GFP | <input type="button" value="▼"/> |
|----------------------------------|----------------------------------|

Use Of EPA Designated Products:

| | |
|--------------|----------------------------------|
| Not Required | <input type="button" value="▼"/> |
|--------------|----------------------------------|

Description Of Requirement:
(4000 characters)

| | |
|--|----------------------------------|
| TO 9 - NO COST EXTENSION; IGF::OT::IGF | <input type="button" value="▼"/> |
|--|----------------------------------|

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0

%

| Print Close Help | | | | |
|--|--|--|---|--|
| Transaction Information | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 06/26/2014 11:27:36 | |
| Award Status: | Final | Last Modified Date: | 01/05/2015 13:37:21 | |
| Document Information | | | | |
| Award ID: | Agency 1549 | Procurement Identifier DJF141200P0003455 | Modification No 1 | |
| Referenced IDV ID: | 1549 | DJFJFB12128 | Trans No 0 | |
| Reason For Modification: | FUNDING ONLY ACTION | | | |
| Solicitation ID: | | | | |
| Treasury Account Symbol: | Agency 15 | Main 0200 | Sub Account Initiative Select One | |
| Dates | Amounts | | | |
| Date Signed: | 06/26/2014 | Action Obligation: | Current \$119,094.00 | |
| Effective Date: | 02/11/2014 | Base And Exercised Options Value: | Total \$2,215,500.00 | |
| Completion Date: | 02/28/2015 | Base And All Options Value: | \$2,215,500.00 | |
| Est. Ultimate Completion Date: | 02/28/2015 | Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | |
| Purchaser Information | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | |
| Foreign Funding: | Not Applicable | | | |
| Contractor Information | | | | |
| SAM Exception: | ... Remove Exception | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | |
| DBAN: | | City: | MC LEAN | |
| | | State: | VA Zip: 221027539 | |
| | | Country: | UNITED STATES | |
| | | Phone: | (703) 983-6474 | |
| | | Fax No: | (703) 983-7121 | |
| | | Congressional District: | VIRGINIA 08 | |
| Business Category | | | | |
| Organization Type | Show Details | | | |
| Number of Employees | CORPORATE TAX EXEMPT | Business Types | | |
| State of Incorporation | 6800 | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government | | |
| Country of Incorporation | DE | <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors | | |
| Annual Revenue | USA | <input checked="" type="checkbox"/> Non Profit Organization | | |
| Contract Data | | | | |
| Type of Contract: | Cost Plus Fixed Fee | | | |
| Multiyear Contract: | Yes | ... Remove | | |
| Major Program: | None | | | |
| National Interest Action: | No | ... Remove | | |
| Cost Or Pricing Data: | No | ... Remove | | |
| Purchase Card Used As Payment Method: | No | ... Remove | | |
| Undeclared Action: | No - Service where PBA is not used. | | | |
| Performance Based Service Acquisition: | <input checked="" type="checkbox"/> FY 2004 and prior; 80% or more specified as performance requirement <input checked="" type="checkbox"/> FY 2005 and later; 50% or more specified as performance requirement | | | |
| Contingency Humanitarian Peacekeeping Operation: | Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8) | | | |
| Contract Financing: | Select One | ... Remove | | |
| Cost Accounting Standards Clause: | Select One | ... Remove | | |

Consolidated Contract:

No

1

Number Of Actions:

Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting

Authority: Not Applicable Other Interagency Contracting Statutory Authority:
(1000 characters)

^
▼

Principal Place of Performance

Principal Place Of Performance Code:

State: WV Location: USA Country: USA

Principal Place Of Performance

HARRISON

County Name:

CLARKSBURG

Principal Place Of Performance City

Name:

Congressional District Place Of

Performance:

01

Place Of Performance Zip Code(+4):

26306 -0001

Product Or Service Information

Product/Service Code:

R499

Description: SUPPORT- PROFESSIONAL: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

 OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Transaction uses GFE/GFP

Use Of EPA Designated Products:

Not Required Description Of Requirement:
(4000 characters)IGF: :OT: :IGF

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acqulsition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | |
|---|--|---|------------------------------------|
| Transaction Information | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 03/04/2014 10:43:34 |
| Award Status: | Draft | Last Modified Date: | 03/04/2014 10:43:54 |
| Document Information | | | |
| Award ID: | Agency 1549 | Procurement Identifier DJF141200P0003455 | Modification No 0 |
| Referenced IDV ID: | 1549 | DJFJFBI12128 | Trans No 0 |
| Reason For Modification: | | | |
| Solicitation ID: | | | |
| Treasury Account Symbol: | Agency 15 | Main Account 0200 | Sub Account Select One |
| Dates | Amounts | | |
| Date Signed: | 02/11/2014 | | |
| Effective Date: | \$2,096,406.00 | | |
| Completion Date: | \$2,096,406.00 | | |
| Est. Ultimate Completion Date: | \$2,096,406.00 | | |
| | \$0.00 | | |
| Purchaser Information | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV |
| Foreign Funding: | Not Applicable | | |
| Contractor Information | | | |
| SAM Exception: | <input type="button" value="..."/> <input type="button" value="Remove Exception"/> | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR |
| Vendor Name: | THE MITRE CORPORATION | Street2: | |
| DBAN: | | City: | MC LEAN |
| | | State: | VA Zip: 221027539 |
| | | Country: | UNITED STATES |
| | | Phone: | (703) 983-6474 |
| | | Fax No: | (703) 983-7121 |
| | | Congressional District: | VIRGINIA 08 |
| <input type="button" value="Show Details"/> | | | |
| Business Category | | | |
| Organization Type | CORPORATE TAX EXEMPT | | |
| Number of Employees | 6800 | | |
| State of Incorporation | DE | | |
| Country of Incorporation | USA | | |
| Annual Revenue | \$1,000,000,000 | | |
| Contract Data | | | |
| Type of Contract: | Cost Plus Fixed Fee | | |
| Multiyear Contract: | <input type="button" value="Yes"/> <input type="button" value="No"/> | | |
| Major Program: | <input type="button" value="None"/> <input type="button" value="No"/> | | |
| National Interest Action: | <input type="button" value="No"/> <input type="button" value="No"/> | | |
| Cost Or Pricing Data: | <input type="button" value="No - Service where PBA is not used."/> | | |
| Purchase Card Used As Payment Method: | | | |
| Undefinitized Action: | | | |
| Performance Based Service Acquisition: | | | |
| *FY 2004 and prior; 80% or more specified as performance requirement | | | |
| *FY 2005 and later; 50% or more specified as performance requirement | | | |

| | |
|---|---|
| Contingency Humanitarian Peacekeeping Operation: | Not Applicable |
| Contract Financing: | Select One |
| Cost Accounting Standards Clause: | Select One |
| Consolidated Contract: | No |
| Number Of Actions: | 1 |
| Legislative Mandates | Principal Place of Performance |
| Clinger-Cohen Act: | Principal Place Of Performance Code: |
| Service Contract Act: | Principal Place Of Performance County Name: |
| Walsh-Healey Act: | Principal Place Of Performance City Name: |
| Davis Bacon Act: | Congressional District Place Of Performance: |
| Interagency Contracting Authority: | Place Of Performance Zip Code(+4): |
| Other Interagency Contracting Statutory Authority: (1000 characters) | 26306 - 0001 |
| | |
| Product Or Service Information | |
| Product/Service Code: | R499 Description: SUPPORT- PROFESSIONAL: OTHER |
| Principal NAICS Code: | 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING |
| Bundled Contract: | Not a bundled requirement |
| System Equipment Code: | |
| Country of Product or Service Origin: | USA UNITED STATES |
| Place of Manufacture: | Not a manufactured end product |
| Domestic or Foreign Entity: | U.S. Owned Business |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included |
| InfoTech Commercial Item Category: | OMB Policy on Sustainable Acquisition |
| Claimant Program Code: | Select One |
| Sea Transportation: | Description: _____ |
| GFE/GFP Provided Under This Action: | Transaction does not use GFE/GFP |
| Use Of EPA Designated Products: | Not Required |
| Description Of Requirement: (4000 characters) | FFRDC SUPPORT FOR "SUGAR BOWL II". IGF::OT::IGF |
| | |
| Competition Information | |
| Extent Competed For Referenced IDV: | Full and Open Competition |
| Extent Competed: | Full and Open Competition |
| Solicitation Procedures: | Negotiated Proposal/Quote |
| Type Of Set Aside: | No set aside used. |
| Evaluated Preference: | No Preference used |
| SBIR/STTR: | Select One |
| Fair Opportunity/Limited Sources: | Select One |
| Other Than Full And Open Competition: | Select One |
| Local Area Set Aside: | No |
| FedBizOpps: | No |
| A76 Action: | No |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used |
| Number Of Offers Received: | 1 |
| Small Business Competitiveness Demonstration Program: | <input type="checkbox"/> |
| Commercial Item Test Program: | No |
| Preference Programs / Other Data | |
| Contracting Officer's Business Size Selection: | Other than Small Business |
| Subcontract Plan: | Select One |

Price Evaluation Percent Difference:

0 %

| | |
|---|---|
| THE MITRE CORPORATION DUNS: 040540304 CAGE Code: 7L030 Status: Active | 7515 COLSHIRE DR MC LEAN, VA, 22102-7539, UNITED STATES |
| Entity Record | |
| Entity Record | |
| Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the Print button. | |
| <input type="button" value="PRINT"/> | |
| Current Record | VIEW HISTORICAL RECORD |
| DUNS Number: D&B Legal Business Name: Doing Business As: | 040540304 THE MITRE CORPORATION (none) |
| Core Data | [Expand All] [Collapse All] |
| Business & TIN Information: | |
| Business Information: | |
| Business Start Date: | 07/21/1958 |
| Fiscal Year End Close Date: | 09/30 |
| Company Division Name: | |
| Company Division Number: | |
| Corporate URL: | |
| Congressional District: | 8 |
| Registration Date: | 02/01/2002 |
| Activation Date: | 05/20/2013 |
| Expiration Date: | 05/20/2014 |
| Renewal Date: | 05/20/2013 |
| Physical Address: | |
| Address Line: | 7515 COLSHIRE DR |
| City: | MC LEAN |
| State/Province: | VA |
| Country: | UNITED STATES |
| ZIP/Postal Code: | 22102 - 7539 |
| Mailing Address: | |
| Address Line: | 7515 COLSHIRE DRIVE |
| City: | MCLEAN |
| State/Province: | VA |
| Country: | UNITED STATES |
| ZIP/Postal Code: | 22102 - 7539 |
| CAGE/NCAGE Code | |
| CAGE: | 7L030 |
| General Information | |
| Country of Incorporation: | UNITED STATES |
| State of Incorporation: | DE |
| Business Types | |
| For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search. | |
| Entity Structure | |
| Corporate Entity (Tax Exempt) | |
| Profit Structure | |
| Non-Profit Organization | |
| Entity Type | |
| Business or Organization | |
| Purpose of Registration | |
| All Awards | |

Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 7L030

Electronic Funds Transfer:**Automated Clearing House (ACH):****Executive Compensation Questions****Proceedings Questions****Information Opt-Out**

I authorize my entity's information to be displayed in SAM's Public Search: Yes

Assertions

[\[Expand All\]](#) | [\[Collapse All\]](#)

Goods & Services:**NAICS Codes Selected:**

| Primary | NAICS Code | Description |
|---------|------------|---|
| | 541690 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES |
| Yes | 541712 | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| | 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |

PSC Codes Selected:

| PSC Code | Description |
|----------|-------------|
| | |

Size Metrics

World Wide:

Location (Optional):

EDI Information

Do you wish to enter EDI Information for your non-government entity?

Disaster Relief Information

Do you wish to enter Disaster Relief Data for your entity? No

Does your company require bonding to bid on Contracts?

Geographic Area Served:

Representations and Certifications

[\[Expand All\]](#) | [\[Collapse All\]](#)

Representations and Certifications:

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20: Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

DFARS 252.209-7001: Disclosure of Ownership or Control by the Government of a Terrorist Country

DFARS 252.209-7003: Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II & III)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

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FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I & II)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.219-2: Equal Low Bids

FAR 52.219-22: Small Disadvantaged Business Status (Alternate I)

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FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification

FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.225-2: Buy American Act Certificate

FAR 52.225-4: Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate (Alternate I, II & III)

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.212-7000: Offeror Representations and Certifications—Commercial Items

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American Statute—Balance of Payments Program Certificate

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act—Free Trade Agreements—Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

Point of Contact

[\[Expand All\]](#) | [\[Collapse All\]](#)

Mandatory Point of Contact:

Accounts Receivable POC

Electronic Business POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

202 BURLINGTON ROAD
BEDFORD
MA
UNITED STATES
01730 - 1420

Government Business POC

Title:
First Name:

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b7C

2/5/2014

b7E

Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

7515 COLSHIRE DRIVE
MCLEAN
VA
UNITED STATES
22102

b6
b7C

Optional Point of Contact:

Electronic Business Alternate POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

202 BURLINGTO ROAD
BEDFORD
MA
UNITED STATES
01730 - 1420

Government Business Alternate POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

7515 COLSHIRE DRIVE
MCLEAN
VA
UNITED STATES
22102

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Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



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| | |
|--|---|
| THE MITRE CORPORATION DUNS: 040540304 CAGE Code: 7L030 Status: Active | 7515 COLSHIRE DR MC LEAN, VA, 22102-7539, UNITED STATES |
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| <input type="button" value="PRINT"/> | |
| Current Record | <input type="button" value="VIEW HISTORICAL RECORD"/> |
| DUNS Number: D&B Legal Business Name: Doing Business As: | 040540304 THE MITRE CORPORATION (none) |
| Core Data | <input type="button" value="Expand All"/> <input type="button" value="Collapse All"/> |
| Business & TIN Information: | |
| Business Information: Business Start Date: 07/21/1958 Fiscal Year End Close Date: 09/30 Company Division Name: Company Division Number: Corporate URL: Congressional District: 8 Registration Date: 02/01/2002 Activation Date: 05/20/2013 Expiration Date: 05/20/2014 Renewal Date: 05/20/2013 | |
| Physical Address: Address Line: 7515 COLSHIRE DR City: MC LEAN State/Province: VA Country: UNITED STATES ZIP/Postal Code: 22102 - 7539 | |
| Mailing Address: Address Line: 7515 COLSHIRE DRIVE City: MCLEAN State/Province: VA Country: UNITED STATES ZIP/Postal Code: 22102 - 7539 | |
| CAGE/NCAGE Code | |
| CAGE: 7L030 | |
| General Information | |
| Country of Incorporation: UNITED STATES State of Incorporation: DE | |
| Business Types | |
| For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search. | |
| Entity Structure Corporate Entity (Tax Exempt) | |
| Profit Structure Non-Profit Organization | |
| Entity Type Business or Organization | |
| Purpose of Registration All Awards | |

-Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 7L030

Electronic Funds Transfer:**Automated Clearing House (ACH):****Executive Compensation Questions****Proceedings Questions****Information Opt-Out**

I authorize my entity's information to be displayed in SAM's Public Search:

Yes

Assertions

[\[Expand All\]](#) | [\[Collapse All\]](#)

Goods & Services:**NAICS Codes Selected:**

| Primary | NAICS Code | Description |
|---------|------------|---|
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| Yes | 541712 | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
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| PSC Code | Description |
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| | |

Size Metrics

World Wide:

Location (Optional):

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DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

Point of Contact

[Expand All] | [Collapse All]

Mandatory Point of Contact:

Accounts Receivable POC

Electronic Business POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

202 BURLINGTON ROAD
BEDFORD
MA
UNITED STATES
01730 - 1420

Government Business POC

Title:
First Name:

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b7C

Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

7515 COLSHIRE DRIVE
MCLEAN
VA
UNITED STATES
22102

Optional Point of Contact:

Electronic Business Alternate POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
Notes:
Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

202 BURLINGTO ROAD
BEDFORD
MA
UNITED STATES
01730 - 1420

Government Business Alternate POC

Title:
First Name:
Middle Name:
Last Name:
US Phone:
Extension:
NON US Phone:
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Address Line 1:
City:
State/Province:
Country:
ZIP/Postal Code:

7515 COLSHIRE DRIVE
MCLEAN
VA
UNITED STATES
22102

SAM | System for Award Management 1.0

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WWW6

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



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Memorandum

To: [Redacted]

Date: December 31, 2014

b6
b7C

FBI CJIS Division
Next Generation Identification Program Office

From: [Redacted]

FD, Technology Support Contract Unit

Subject: REVOCATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455
CONTRACT NUMBER: J-FBI-12-128 TO 9

This letter serves as a formal revocation of your delegation as Contracting Officer's Representative (COR) for Task Order 9, effective immediately. This action has been taken at your request as the role has been reassigned. You are requested to turn over your COR file to [Redacted] for future use.

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

b6
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[Signature]

12/31/14

[Date]

FBI Contracting Officer

[Redacted]
[Redacted]
Contracting Officer's Representative

01/05/15

[Date]

COR



Memorandum

To:

FBI CJIS Division
Next Generation Identification Program Office

Date: December 31, 2014

b6
b7C

From:

FD, Technology Support Contract Unit

Subject: DELEGATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455
CONTRACT NUMBER : J-FBI-12-128 TO 9

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Memorandum from [redacted]

b6
b7C

Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE

Please also send me a copy of your COR certification with the countersigned copy of this letter.

Authorizing Signature:

b6
b7C

[Signature]

12/31/14
[Date]

FBI Contracting Officer

Attachments - COR Checklist of Duties and Responsibilities

Endorsement:

I have received, read, and accepted this delegation and its attachments.

[Signature]

[Date]

b6
b7C

Contracting Officer's Representative

Note to Contracting Officer: Please check all that apply:

For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:

A. Pre-Award:

Develop/Review the following documentation:

- Acquisition Plan (FD 910 or FD 911)
- Source Selection Evaluation Plan
- Program/Project Management Plan
- Conduct Market Research and report results
- Statements of Work
- Input to Contracting Officer's Determination and Finding
- Justification for Other than Full and Open (if required)
- Prepare all funding documents and Statements of Need (e.g., FD-369 and required Electronic Communications)
- Non-IT waiver request
- Security Addendum (for classified actions)

- Review and evaluate Servicing Agency or contractors' proposals and furnish comments and recommendations to the FBI Contracting Officer (CO).
- Participate in one of the following Proposal Evaluation Boards:
 - Technical
 - Cost
 - Business Management
- Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.
- Coordinate security and clearance issues and documentation with the appropriate Security Officer.
- Coordinate with Division approval of CARS risk acceptance.
- Other duties as set forth here:

B. Post-Award:

- Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).
- Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

- Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
- Review, verify and vouchers. Submit a signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
- Review and accept Progress Reports.
- Review and verify contractors' requests for payments under the Progress Payments Clause.
- Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
- Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
- Review and approve all IPAC request for payments in the EPAS system.
- Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
- Perform contract (i.e., project development and implementation.) property administration.
- Perform necessary screening, redistribution, and disposal of contractor inventory.
- Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
- Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

- Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
- Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
- Provide appropriate input on contractor's performance as required by the CO.
- Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
- Other duties as set forth here: _____.

C. Prohibited Functions

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are prohibited from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



Memorandum

To:

[REDACTED]
FBI CJIS Division
Next Generation Identification Program Office

Date: December 31, 2014

b6
b7C

From:

[REDACTED]
FD, Technology Support Contract Unit

Subject: REVOCATION OF CONTRACTING OFFICER'S
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455
CONTRACT NUMBER: J-FBI-12-128 TO 9

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b6
b7C

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

12/31/14

[Date]

b6
b7C

[Signature]
[REDACTED]
FBI Contracting Officer

[Signature]

[Date]

[REDACTED]
Contracting Officer's Representative



U.S. Department of Justice
Justice Management Division
Management and Planning Staff

Washington, D.C. 20530

MEMORANDUM

February 4, 2013

TO: [REDACTED]
Federal Bureau of Investigation

FROM: [REDACTED] [REDACTED]
Acquisition Career Manager
Federal Bureau of Investigation

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SUBJECT: Federal Acquisition Certification for Contracting Officer Representative (FAC-COR)

Enclosed is your Federal Acquisition Institute (FAI) FAC-COR Level II certificate. This certification acknowledges that you have met the experience and training requirements to serve as a Department of Justice Contracting Officer's Representative (COR). If you are selected to serve as a COR on a specific contract, a contracting officer will issue you a delegation letter.

As a certified professional, you are required to earn 40 continuous learning points (CLPs) of skills currency training every two years. If the CLP requirement is not met, the certification expires two years after the issue date, or final renewal date. All activities used to earn CLPs must be contracting or job-related; furthermore, this opportunity should be used to obtain core competencies, maintain critical acquisition skills, and acquire agency-specific training. Procurement conferences, workshops, seminars, and DOJ-sponsored formal training may also be used to earn continuous learning points.

FAITAS is also the venue for all federal civilian agency employees to electronically apply for resident, web offerings, or continuous learning training courses. Other COR resources are available at www.fai.gov.

Your pursuit of personal and professional growth is appreciated. A ready and well-trained workforce is critical to achieving excellent acquisitions that support the Department's missions and goals.

Should you require additional information about certification, I can be reached on (703) 814-4876.

Enclosure: (1) Certificate
(2) FBI Certificate-of- Eligibility

U. S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CERTIFICATE OF ELIGIBILITY

In conformance with the Justice Acquisition Regulation, and the Federal Acquisition Certification for Contracting Officer Representatives (FAC-COR) Program,



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IS CERTIFIED AS ELIGIBLE FOR APPOINTMENT AS
**CONTRACTING OFFICER'S REPRESENTATIVE FOR CONTRACTS
ADMINISTERED BY THE**
FEDERAL BUREAU OF INVESTIGATION

This certificate confers no authority except as described in a specific delegation signed by a Contracting Officer to serve as a Contracting Officer's Representative on an individual contract



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FEDERAL BUREAU OF
INVESTIGATION
ACTING CHIEF ACQUISITION
OFFICER

2/4/2013

DATE

Cert no. 08-549

FEDERAL
ACQUISITION
INSTITUTE

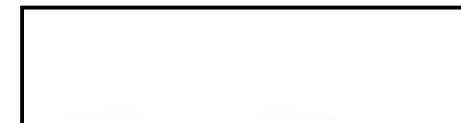


Federal Acquisition Certification for

CONTRACTING OFFICER'S
REPRESENTATIVE



Has met the requirements for Level II Certification
2013, February, 4



Director
Federal Acquisition Institute



CONTRACT ACTION TRANSFER CHECKLIST

| Select Type of Action | | | | |
|--|--|--------------------|--|----------------------------------|
| <input type="checkbox"/> Definitive Contract | Contract #: | | | |
| <input type="checkbox"/> Master Indefinite Delivery Vehicle | Contract #: | | | |
| <input checked="" type="checkbox"/> Task/Delivery Order (incl. GSA orders) | Contract #: | J-FBI-12-128 | Order No.: | DJF-14-1200-P-000 3455 TASK 9 |
| <input type="checkbox"/> Master Blanket Purchase Agreement | BPA #: | | | |
| <input type="checkbox"/> BPA Call (Order) | BPA #: | Order No.: | | |
| REQUISITION #: DJF-13-0100-PR-0000152 | | | | |
| Awarding CO: | | CUSTOMER/DIVISION: | | b6 b7c CJIS |
| Total Period of Performance: | BASE +1 (1/1/13 – 2/28/15) | | | |
| Current Period of Performance: | EXPIRED | | | |
| Total Life Cycle Value (base + options): | 2,215,500.00 | | | |
| Current Amount Obligated: | 2,215,500.00 | | | |
| Other funding notes (e.g. incrementally funded) | *THIS IS FILE 2 OF 2, WHICH IS CLOSED, BUT STILL HAS FUNDS DUE TO DCAA AUDITED RATES. FILE 1 PO# IS DJF-13-1200-P-0000331. | | | |
| # Of Modifications: | 4 | | | |
| COR/TPOC INFORMATION: (POC,Title,PHONE) | /COR/ | | | |
| Contractor Information: (POC, Title, Phone, Email) | CONTRACTS MANAGER/ | | | |
| Description of Requirement: | TO ASSIST THE CJIS DIVISION IN THE AREAS OF BIOMETRIC RESEARCH, GOVERNANCE, SYSTEMS ENGINEERING AND MANAGEMENT. | | | |
| Indicate documentation included for transfer | | | | |
| <u>Pre-Award File:</u> <input type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input type="checkbox"/> Original requisition <input type="checkbox"/> Justification Documents (if applicable) <input type="checkbox"/> Determination & Findings <input type="checkbox"/> Small Business Review Forms (if applicable) | | <input type="checkbox"/> Original solicitation & amendments <input type="checkbox"/> Evaluation documentation <input type="checkbox"/> Source Selection Decision/Award Summary | |
| <u>Award File:</u> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input checked="" type="checkbox"/> Signed Award Document <input checked="" type="checkbox"/> Full copy of the contract/agreement including terms and conditions <input checked="" type="checkbox"/> FPDS-NG Record | | | |
| <u>Post Award File:</u> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input checked="" type="checkbox"/> Invoices <input checked="" type="checkbox"/> Modifications and supporting documents | | <input type="checkbox"/> Accruals <input type="checkbox"/> UDO Logs | |

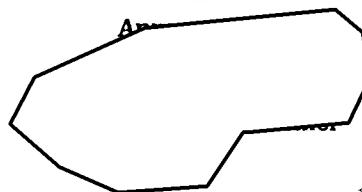
Explanation of Any Contractual Issues:

TASK ORDER IS UNDER THE EXISTING J-FBI-12-128 CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION.

Submitted By:

[Redacted]
Previous CO

5/3/17
Date


SK8/17
Date

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Accepted By:

Assuming Unit Chief Date

Assuming CO Date

| ORDER FOR SUPPLIES OR SERVICES | | | | OMB Clearance Control Number: 1103-0018 | | |
|---|--|--|----------|--|--|-------------------------------|
| IMPORTANT: Mark all packages and papers with contract and/or order numbers. | | | | | | |
| 1. DATE OF ORDER 02/11/2014 | 2. CONTRACT NO. (If any) | 6. SHIP TO: | | | | |
| 3. ORDER NO. DJF-14-1200-P-0003455 | 4. REQUISITION/REFERENCE NO. DJF-14-0100-PR-0001012 | a. NAME OF CONSIGNEE SEE SCHEDULE b. STREET ADDRESS | | | | |
| 5. ISSUING OFFICE (Address correspondence to) FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | | c. CITY | d. STATE | e. ZIP CODE | | |
| 7. TO: a. NAME OF CONTRACTOR THE MITRE CORPORATION b. COMPANY NAME DUNS: 040540304 c. STREET ADDRESS 7515 COLSHIRE DRIVE | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | | |
| | | <input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Lines | | 10. REQUISITIONING OFFICE CRIMINAL JUSTICE INFO. SVCS. ATTN: [redacted] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input checked="" type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | 12. F.O.B. POINT | | | | |
| 13. PLACE OF e. INSPECTION | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS NET: 30 |
| b. ACCEPTANCE | | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|-------------------|---------------|-----------------------------|
| 0001 | OY-1 Invoices should be sent to [redacted] | | EA | | | |

See Continuation Sheet(s)

| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | \$2,096,406.00 | 17(h) TOT. (Cont. pages) |
|--|---|---------------------------|---------------------------|----------------|--------------------------------|
| | 21. MAIL INVOICE TO: | | | | |
| | a. NAME CRIMINAL JUSTICE INFO. SVCS. | | | | |
| | b. STREET ADDRESS (or P.O. Box) ATTN: [redacted] 1000 CUSTER HOLLOW ROAD | d. STATE WV | e. ZIP CODE 26306-0001 | \$2,096,406.00 | 17(i) GRAND TOTAL |
| 22. UNIT | | | 23. NAME (Type) | | |

TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (REV. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(i)AUTHORIZED FOR LOG
PREVIOUS EDITION NOb6
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Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|----------------|
| | <p>Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity: [REDACTED] FOB. Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> | | | | |
| 0002 | <p>Services (not part of NGI Deliverable 3 – after NGI FOC requirements)</p> <p>Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity: [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> | | | | |
| 0003 | <p>Services</p> <p>Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity: [REDACTED] FOB. Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> | | | | |
| 0004 | <p>Travel/ODCs</p> <p>Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity: [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> | | | | |
| | | | | TOTAL | \$2,096,406.00 |

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FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|-----------------------|--------------|------------------|------------------|
| 0001 | | | |
| 0002 | | | |
| 0003 | | | |
| 0004 | | | |
| TOTAL: \$2,096,406.00 | | | |

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UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

DJF-14-0100-PR-0009758

Page 1 of 1

Req.#

05/14/2014

D1-PLANNING & CONTROL / 0178

Date

Ordering Office/Cost Code

Approved By

(CK) (FBI)

Funding Approved By:

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CONTACT INFORMATION:

| | |
|---------------------|------------|
| COTR/TPOC/Requester | [Redacted] |
| Room # & Ext: | [Redacted] |
| Program Manager | [Redacted] |
| Supply Technician | [Redacted] |

TO 9

CLOSE-OUT INFORMATION:

| | |
|----------------------|------------|
| Contract Specialist: | [Redacted] |
| Date Received: | [Redacted] |
| Purchase Order #: | [Redacted] |
| Date Completed : | [Redacted] |

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| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|------------------|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|---------|------------|------------|------------|-----------------|
| 0001 | | | | SED1 | RI/ RI | 25103 | | 0600 | 0160 | 2014 | | | | | 06/01/2014 | 02/28/2015 | 0100-0100 | |

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ADDITIONAL INFORMATION:

TOTAL \$120,000.00

Required Date:

Government Estimate: \$4,538,700.00

Fiscal Year:

FY14

Current Contract Year:

2

Delivery Restrictions:

Estimated Funding Year 1: \$120,000.00

New Requirement (Yes/No):

Estimated Funding Year 2: \$0.00

Previous PO # / Contract #:

DJF-14-1200-P-0003455

Estimated Funding Year 3: \$0.00

Exercising an Option on an Existing Contract:

NO

Estimated Funding Year 4: \$0.00

Acquisition Plan Number:

Estimated Funding Year 5: \$0.00

Suggested Vendor:

MITRE

Contract Vehicle: J-FBI-12-128

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FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

DJF-14-0100-PR-0009758

Page 1 of 1

Req.#

05/14/2014

D1-PLANNING & CONTROL / 0178

Date

Ordering Office/Cost Code

Approved By

Funding Approved By:

CONTACT INFORMATION:

| | |
|----------------------|--|
| ICOTR/TPOC/Requester | |
| Phone # & Ext: | |
| Program Manager | |
| Supply Technician | |

CLOSE-OUT INFORMATION:

| | |
|---------------------|-----------|
| Contract Specialist | |
| Date Received: | 11-JUN-14 |
| Purchase Order # | |
| Date Completed : | |

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|------------------|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|------------|------------|-----------|------------|-----------------|
| 0001 | | | | SED1 | RI/ RI | 25103 | | 0600 | 0160 | 2014 | | | | 06/01/2014 | 02/28/2015 | 0100-0100 | | |

TOTAL \$120,000.00

ADDITIONAL INFORMATION:

Required Date:

Government Estimate: \$4,538,700.00

Fiscal Year:

FY14

Current Contract Year: 2

Delivery Restrictions:

Estimated Funding Year 1: \$120,000.00

New Requirement (Yes/No):

Estimated Funding Year 2: \$0.00

Previous PO # / Contract #:

DJF-14-1200-P-0003455

Estimated Funding Year 3: \$0.00

Exercising an Option on an Existing Contract:

NO

Estimated Funding Year 4: \$0.00

Acquisition Plan Number:

Estimated Funding Year 5: \$0.00

Suggested Vendor:

MITRE

Contract Vehicle: J-FBI-12-128

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UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

DJF-14-0100-PR-0001012

Req.#

10/04/2013

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

Page 1 of 2

Date

Ordering Office/Cost Code

Approved By

Funding Approved By:

CONTACT INFORMATION:

COTR/TPOC/Requester:

Room # & Ext: &

Program Manager:

Supply Technician:

CLOSE-OUT INFORMATION:

Contract Specialist:

Date Received: 09-JAN-14

Purchase Order #:

Date Completed:

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|------------------|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|------------|------------|-----------|------------|-----------------|
| 0001 | | | | SESX | BI/NX | 25103 | | 0100 | 0160 | 2014 | | | | 03/01/2014 | 02/28/2015 | 0100-0100 | | |
| 0002 | | | | SESX | BI/NX | 25103 | | 0100 | 0178 | 2014 | | | | 03/01/2014 | 02/28/2015 | 0100-0100 | | |
| 0003 | | | | SESX | BI/NX | 25103 | | 0100 | 0178 | 2014 | | | | 03/01/2014 | 02/28/2015 | 0100-0100 | | |
| 0004 | | | | SESX | BI/NX | 25103 | | 0100 | 0178 | 2014 | | | | 03/01/2014 | 02/28/2015 | 0100-0100 | | |

TOTAL

\$2,100,863.00

ADDITIONAL INFORMATION:

Required Date:

Government Estimate:

\$2,100,863.00

Fiscal Year:

FY14

Current Contract Year:

2

Delivery Restrictions:

Estimated Funding Year 1:

\$2,322,294.00

New Requirement (Yes/No):

Estimated Funding Year 2:

\$2,100,863.00

Previous PO # / Contract #:

131200P0000331

Estimated Funding Year 3:

\$0.00

Exercising an Option on an Existing Contract: YES

Estimated Funding Year 4:

\$0.00

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UNCLASSIFIED (U)

FD-369a (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

Page 2 of 2

DJF-14-0100-PR-0001012

Req.#

10/04/2013

D1-SERVICES EVALUATION & ANALY / 0178

Date

Ordering Office/Cost Code

[REDACTED] (CK) (FBI)

Approved By

[REDACTED] (CK) (FBI)

Funding Approved By:

Acquisition Plan Number:

N/A

Estimated Funding Year 5: \$0.00

Suggested Vendor:

MITRE

Contract Vehicle: J-FBI-12-128

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UNCLASSIFIED (U)

UNCLASSIFIED (U)

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

Acquisition Security Unit Checklist

MUST BE COMPLETED BY REQUESTOR

| | | | |
|--|---------------------------------|-------------------------------------|---|
| Request Date : | 10/04/2013 | | |
| Anticipated Procurement Date : | 02/28/2014 | | |
| Requisition # : | DJF-14-0100-PR-0001012 | | |
| Point of Contact : | | | |
| POC Phone # : | | | |
| Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?) | | | |
| <input checked="" type="checkbox"/> UNCLASSIFIED | <input type="checkbox"/> SECRET | <input type="checkbox"/> TOP SECRET | <input type="checkbox"/> TOP SECRET/SCI |

Comments :

ASU USE ONLY

| | |
|---|-----------|
| Date Received : 01/08/2014 | ASU POC : |
| Date Additional Information Requested : | |
| Date Returned : | SECD(FBI) |

- Classified Contract (DD254 Required)
- Company Threat Assessment Special Security Requirement (CTA Assessment Required)
- Contracting Officer's Security Representative
- E-QIP Special Security Requirements
- DOJ Procurement Guidance for Security Systems and Data, including Personally Identifiable Information (PII) Special Security Requirements
- DOJ Consent for Warrantless Searches of DOJ Workplaces
- Personnel Security Special Security Requirements
- Source Selection Evaluation Board (SSEB) Requirements for Classified Contracts Special Security Requirements
- Contractor Financial Disclosure Requirements
- Contractor Suitability Requirements
- DOJ U.S. Residency Requirement
- Federal Tax Information (FTI) Requirement
- Mission Critical Requirement

ASU SPECIAL NOTES

- Required if not already accomplished as part of the original contract award
- Required if connected to a FISMA or Critical Asset System (i.e. UNET, FBINET, SCION)
- Required if includes procurement of IT hardware / software connected to a FISMA or Critical Asset System
- Intergovernmental procurement / reimbursement
- No action related to security were identified in the documentation provided
- If this determination is thought to be incorrect, please provide further/ detailed information to the appropriate ASU POC.

| | | | |
|-----|--|-------------|------------|
| | | (SECD)(FBI) | 01/08/2014 |
| ASU | | Date | |

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ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

- I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This is / is not a mission essential contract.

Signature : _____

Date :

Printed Name : _____

Please attach the completed checklist to your package at submission to Finance.

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UNCLASSIFIED (U)
ACQUISITION SECURITY REQUEST

| | | | |
|--|---|---|--|
| Request Date : | Anticipated Procurement Date : 02/28/2014 | | |
| VENDOR INFORMATION | | | |
| <input type="checkbox"/> Reseller With Access to FBI Facilities | | <input type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities | |
| Vendor's Legal Name : | | | |
| Vendor Address : | | | |
| <input type="checkbox"/> Manufacturer <input type="checkbox"/> Hardware <input type="checkbox"/> Software <input type="checkbox"/> Maintenance | | | |
| Vendor's Legal Name : | | | |
| Vendor Address : | | | |
| <input type="checkbox"/> Contractor Providing Classified Services | | <input type="checkbox"/> DD Form 254 Required | |
| Vendor's Legal Name : | | | |
| Vendor Address : | | | |
| PRODUCT/SERVICES INFORMATION | | | |
| <input type="checkbox"/> FISMA System <input type="checkbox"/> Critical Asset System <input type="checkbox"/> Telecommunications <input type="checkbox"/> Audiovisual | | | |
| 1. Products being procured (list the specific hardware / software / services in detail) Support Services | | | |
| 2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program) ? FBI/CJIS Division/NGIPO/PCU | | | |
| 3. Network on which product/service is to be used (i.e. FBINET, SCION, IAFIS, UNET and FBINET, N/A etc.) | | | |
| 4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, TS LES, etc.) | | | |
| 5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other) N/A | | | |
| 6. Will the vendor require access to classified information/systems? N/A | | | |
| PROCUREMENT INFORMATION | | | |
| Contracting Officer Name/Phone : | | <input type="checkbox"/> (CK) (FBI) | |
| FBI COR Name/Phone : | | | |
| Program Manager/Technical POC : | | | |
| Requisition Number : | | DJF-14-0100-PR-0001012 | |
| Purchase Order Number : | | | |
| Contract Number : | | | |
| DOCUMENTATION ATTACHED | | | |
| <input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328) <input type="checkbox"/> Key Management Personnel Listing (KMPL) <input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment <input type="checkbox"/> Statement of Work (SOW) - Required if a classified contract | | | |
| PRIORITY | | | |
| All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer. | | | |

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UNCLASSIFIED (U)

Return to Acquisition Security Unit, P-601
Unclassified fax: 202-651-2885

UNCLASSIFIED (U)
ACQUISITION SECURITY REQUEST

Comments :

UNCLASSIFIED (U)

Return to Acquisition Security Unit, P-601
Unclassified fax: 202-651-2885

UNCLASSIFIED (U)

Page 1 of 1

FBI IT ACQUISITION FORM

| 1. REQUESTOR | Name : | | Title : | SUPVY ITSPEC | | Date : | 10/04/2013 | | | |
|--------------------------------|--|-------------------|--|-------------------------------|------------|-----------------|--|------------------------|------------|-------|
| | Office : | CJIS DIVISION | Phone : | | | | | | | |
| 2. PROCUREMENT DETAILS | FD - 369 # : DJF-14-0100-PR-0001012 | | | Requisition Amount : | | | | | | |
| | Hardware : \$0.00 | Software : \$0.00 | | Services : | | | | | | |
| | Hardware Maintenance : \$0.00 | | | Software Maintenance : \$0.00 | | | | | | |
| 3. PLANNING INFORMATION | Current Contract Year : 2 | | Will this purchase require recurring buys in the future? <input type="radio"/> Yes <input checked="" type="radio"/> No | | | | | | | |
| | Anticipated future maintenance cost for purchase : | | 1. \$0.00 | 2. \$0.00 | 3. \$0.00 | 4. \$0.00 | 5. \$0.00 | | | |
| 4. DESCRIPTION OF ITEM | Type | Product | Manufacturer | Model | SPL Status | Sourcing Status | Project | System/ Application | Network | Other |
| | Services | | | | | Non-SPL | Next Generation Identification - Increment 4 | NONE | | |
| | Services | | | | | Non-SPL | NONE | NONE | | |
| | Services | | | | | Non-SPL | NONE | NONE | | |
| | Services | | | | | Non-SPL | NONE | NONE | | |
| 5. ACKNOWLEDGEMENT | I have read and understood the FBI Corporate IT Policy <input checked="" type="checkbox"/> | | | | | | | | | |
| 6. APPROVALS | SIGNATURE | | | | | | | | DATE | |
| | (CK) (FBI) | | | | | | | | 12/19/2013 | |
| | Division Executive | | | | | | | | | |
| | (DO) (FBI) | | | | | | | | 01/07/2014 | |
| | Deputy Chief Information Officer (DCIO) | | | | | | | | | |
| | (ITED)(FBI) | | | | | | | | 01/07/2014 | |
| | Chief Technology Officer (CTO) | | | | | | | | | |
| (ITMD)(FBI) | | | | | | | | 01/02/2014 | | |
| ITEMS Section Chief | | | | | | | | | | |
| (ITMD)(FBI) | | | | | | | | 12/31/2013 | | |
| CAMU IT Acquisition Specialist | | | | | | | | | | |

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Requisition for Goods or Services: Statement of Need

| | |
|--|---------------------------------------|
| Requisition Number: DJF-14-0100-PR-0001012 | Requisition Date : 10/04/2013 |
| Drafted By [REDACTED] (CK) (FBI) | PDF Generated on: 01/13/2014 10:28 AM |

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REQUISITION INFORMATION

| | |
|--------------------------------|---|
| Requisition Title: MITRE OY1 | IGCE (For entire contract period): [REDACTED] |
| Requisition Amount: [REDACTED] | |

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| | | |
|--|-----------------------------------|-----------------------|
| Is this requisition for the current fiscal year? Yes | Fiscal Year: FY14 | |
| POC for Additional Info: [REDACTED] | POC Net ID: [REDACTED] | |
| Does this Requirement go beyond one year? | This Requisition is for: Services | If yes, how many? N/A |
| Please identify the type of goods/services being acquired: IT Services and Equipment | | If Other: N/A |

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Requisition for Goods or Services: Statement of Need

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|---|--|--|-------------------------|
| Is this an existing requirement? Existing Previous PO#: 131200P0000331 Previous CO: Previous COTR: Previous Cont#: J-FBI-12-128 | | | |
| Is the contract/order expiring? Yes If yes, provide the Expiration Date: 02/28/2014 | | | |
| Are additional Divisions coordinating on this requirement? No If yes, Identify the Divisions: N/A | | | |
| Is a sole source or limited competition requested? Yes | | | |
| Do you have a task order number? Yes Master Contract Name:Master MITRE | | | |
| Is this a classified acquisition? No If yes, provide Classification: UNCLASSIFIED | | | |
| Was this coordinated with your Division Security Officer? | | Name of Security Officer: | Security Officer NetID: |
| Was market research conducted? No | | If no, explain why not: The purpose of this requisition is to exercise OY1 of an existing Contract and Task Order. | |
| Is this requirement a bona fide need? Yes | | | |
| Is the requirement on your spend plan? Yes | | Program: BI | Sub Program: NX |
| Is the contract life valued at \$5 mil or more? No | | If yes, provide Acq Plan#: | |
| Is this requisition being considered for a small business? | | If no, provide market research and justification The purpose of this requisition is to exercise OY1 as to why small business of an existing Contract and Task Order, was not considered: | |
| Are there recommended small business vendors? No | | If yes, provide potential small business vendors: 1: 2: 4: 5: | |
| Are Support Services Required? No | | Support Services: N/A | |
| APPROVER INFORMATION | | | |
| Division Unit Chief: Division Section Chief: Division Deputy Assistant Director: Division Assistant Director: | | | |

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DNF-14-0100-PR-000.1012 Complete ONLY Part A, Part B, or Part C as applicable.
Requisition Number

**Acquisition of Electronic and Information Technology (EIT) in accordance with
Section 508 of the Rehabilitation Act**

PART A—COMPLIANT The CJIS Division has reviewed FAR Subpart 39.2 and determined that the goods and/or services listed on the requisition number indicated below, meets the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR Part 1194) identified below:

- 1194.21 Software Applications and Operating Systems
- 1194.22 Web-based intranet and internet information and applications
- 1194.23 Telecommunications Products
- 1194.24 Video and Multi-media Products
- 1194.25 Self-Contained, Closed Products
- 1194.26 Desktop and Portable Computer

This determination has been made based upon market research performed (documents on file) and in accordance with FAR Subpart 39.203(c)(1) which states, "*When acquiring commercial items, an agency must comply with those accessibility standards that can be met with supplies or services that are available in the commercial marketplace in time to meet the agency's delivery requirements.*" Therefore, as the requiring official, I state that to the best of my knowledge and belief, that this requirement is compliant with applicable Section 508 standards.

Requiring Official _____ Date _____

PART B—EXEMPT The CJIS Division has reviewed FAR Subpart 39.2 – Electronic and Information Technology, and determined that the goods and/or services listed on the requisition number indicated below qualify for an exemption under paragraph 39.204 – Exceptions. Section 508 requirements do not apply to the requested EIT based on the below-indicated exemption:

- is purchased in accordance with FAR Subpart 13.2 (Micro-purchases) prior to January 1, 2003.
 is for a National Security System, as defined in FAR Subpart 39.002.
 will be acquired by a Contractor and is incidental to the contract deliverable.
 is located in spaces frequented only by service personnel for maintenance, repair or occasional monitoring of equipment (does not apply to software).
- In compliance with the above stated FAR Subparts, I as the requiring official, state that to the best of my knowledge and belief, that the above information is accurate.

Re: 11/7/13
Date

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PART C—UNDUE BURDEN The CJIS Division has reviewed FAR Subpart 39.2 – Electronic and Information Technology, and determined that the goods and/or services listed on the requisition number indicated below qualify for an exemption under paragraph 39.204(e) – Undue Burden. As required, the attached documentation provides details regarding the difficulty and expense associated with having the requested goods and/or services comply with the applicable Section 508 standards. In addition, available agency resources for this requirement and/or program are discussed. This documentation represents the basis for the undue burden determination associated with this requirement and is provided to the Contracting Officer for inclusion into the contract file.

In compliance with the above stated FAR Subparts, I as the requiring official, state that to the best of my knowledge and belief that it is my decision this requirement is exempt from compliance with Section 508 standards.

Requiring Official _____ Date _____

UNCLASSIFIED (U)

Requisition for Goods or Services: Audit History

| | | | |
|---------------------|------------------------|----------------------------|------------|
| Requisition Number: | DJF-14-0100-PR-0001012 | Requisition Creation Date: | 10/04/2013 |
| PDF Generated on | 01/10/2014 04:21 PM | | |

Summary of all actions taken on this requisition:

| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|----------------------------|---------------------------------|---------------------------------------|---------------------------------|--|
| 01/09/2014 01:52 PM | SBCCU UC Review | Approve - Send to Contract Unit | [REDACTED] (FD) (FBI) | Approve - Send to Contract Unit | READY TO PROCESS IN UFMS. |
| 01/09/2014 01:21 PM | Eval Req Amt | IT Req and GTE 1 Mil | [REDACTED] | IT Requisition over 1 Million | |
| 01/09/2014 01:21 PM | SBCCU MPA | Review Complete- Pass | [REDACTED] (FD) [REDACTED] (FBI) | Review Complete- Pass | Please assign to TSCU 1244 Referenced PO DJF-13-1200-P-0000331 - [REDACTED] |
| 01/09/2014 01:19 PM | SBCCU MPA | Edit Small Bus Recommendation | [REDACTED] (FD) [REDACTED] (FBI) | Edit Small Bus Recommendation | |
| 01/09/2014 01:05 PM | Requisition Review | ASU Checklist Complete | [REDACTED] | ASU Checklist Complete | |
| 01/09/2014 01:04 PM | ASR Completion | Complete ASR | [REDACTED] (CK) [REDACTED] (FBI) | Complete ASR | |
| 01/08/2014 03:42 PM | Requisition Review | ASU Checklist Complete CTA | [REDACTED] | ASU Checklist Complete CTA | |
| 01/08/2014 03:42 PM | Requisition Review | Complete SECD ASU Checklist | [REDACTED] (SECD) [REDACTED] (FBI) | ASU Checklist Updated | |
| 01/07/2014 09:58 AM | Data Entry Forwarding | Auto Forward | [REDACTED] | Requisition in review | |
| 01/07/2014 09:58 AM | CAMU Review Done | => | [REDACTED] | | |
| 01/07/2014 09:57 AM | Eval Req Amt | LT 10 Mil | [REDACTED] | LT 10 Mil | |
| 01/07/2014 09:57 AM | IT Deputy CIO | Approve IT Requirement | [REDACTED] (DO) [REDACTED] (FBI) | Approve IT Requirement | |
| 01/07/2014 09:31 AM | Eval Req Amt | GTE 1 Mil | [REDACTED] | GTE 1 Mil | |
| 01/07/2014 09:31 AM | IT CTO | Approve IT Requirement | [REDACTED] (ITED) [REDACTED] (FBI) | Approve IT Requirement | |
| 01/02/2014 12:19 PM | IT ITEMS | Approve IT Requirement | [REDACTED] (TMD) [REDACTED] (FBI) | Approve IT Requirement | This requirement is in the FY14 ZBB for CJIS. There is a \$400k line item for MITRE funded on the CJIS ZBB. Per CJIS FM, the remaining funds to cover this requirement are coming from user fee money. |
| 12/31/2013 01:38 PM | Eval Req | New or GTE 1 Mil | [REDACTED] | New or GTE 1 Mil | |
| 12/31/2013 01:37 PM | IT CAMU Requisition Review | Approve IT Requirement | [REDACTED] (ITMD)(FBI) | Approve IT Requirement | Due to the attached SOW, SSJ, and previous PO #131200P0000331 for the existing requirement of MITRE Option Year 1 services to support the FBI in the broad areas of systems engineering, information technology, operational concepts, and enterprise modernization at |

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Requisition for Goods or Services: Audit History

| <u>Date & Time</u> | <u>Stage</u> | <u>Action Taken</u> | <u>User Name</u> | <u>Message</u> | <u>Comments</u> |
|------------------------|--------------------------|-------------------------------|--------------------------|-------------------------------|---|
| | | | | | both the executive oversight and the program/project/mission levels (see SON/Justification tab for full detailed description), this requisition is approved. Ok to process. |
| 12/31/2013 09:04 AM | CAMU Determination | ITED COP review not required | | ITED COP review not required | |
| 12/31/2013 09:04 AM | CAMU Entry | Auto Forward | | Auto Forward | |
| 12/31/2013 09:04 AM | Connect to CAMU | => | | | |
| 12/31/2013 09:04 AM | Under One Million | GTE 1M | | GTE 1M | |
| 12/31/2013 09:04 AM | CJIS ATRP Review | Review Complete - Pass | [REDACTED] (CK) (FBI) | Review Complete - Pass | |
| 12/31/2013 08:10 AM | CJIS ATRP Review | Assign ATRP Analyst | [REDACTED] (CK) (FBI) | Assign ATRP Analyst | |
| 12/30/2013 02:05 PM | CJIS Sec and CM Review | CAO Review Complete | | CAO Review Complete | |
| 12/30/2013 02:05 PM | CJIS Sec and CM Review | IT Sec Review Complete - Pass | [REDACTED] (CK) (FBI) | IT Sec Review Complete - Pass | SECURITY APPROVAL OBTAINED This is the continuation of an existing services contract. Section C and H requirements are still applicable to this contract. ASR form is not required due to no direct hardware / software delivery. |
| 12/30/2013 08:38 AM | CJIS Sec and CM Review | CM Review Complete - Pass | [REDACTED] (CK) (FBI) | CM Review Complete - Pass | CM Review Complete - Pass/Approve |
| 12/24/2013 12:48 PM | CJIS Sec and CM Review | Assign CM Analyst | [REDACTED] (CK) (FBI) | Assign CM Analyst | NGI CM SME will review. |
| 12/24/2013 11:01 AM | CJIS ITMS Chief Review | Review Complete - Pass | [REDACTED] (CK) (FBI) | Review Complete - Pass | Approved - [REDACTED] |
| 12/20/2013 09:53 AM | CJIS Tech Review | Tech Review Complete | | Tech Review Complete | |
| 12/20/2013 09:53 AM | CJIS Tech Review | TISU Review Complete - Pass | [REDACTED] (CK) (FBI) | TISU Review Complete - Pass | |
| 12/20/2013 08:18 AM | CJIS Tech Review | Tech Arch Complete - Pass | [REDACTED] (CK) (FBI) | Tech Arch Complete - Pass | ITAG Reviewed & Approved [REDACTED] 12/20/2013 |
| 12/20/2013 08:17 AM | CJIS Tech Review | Assign Tech Arch Analyst | [REDACTED] (CK) (FBI) | Assign Tech Arch Analyst | |
| 12/20/2013 08:15 AM | CJIS IT Entry | Auto Forward | | Auto Forward | |
| 12/20/2013 08:15 AM | BO Req Type Check | CJIS IT | | CJIS IT | |
| 12/20/2013 08:15 AM | ELA Review Determination | ELA Review not required | | ELA Review not required | |

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Requisition for Goods or Services: Audit History

| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|-------------------------|-------------------------|-----------------------------|----------------------------------|---|
| 12/20/2013 08:15 AM | PM Review | PM Review Complete | | PM Review Complete | |
| 12/20/2013 08:15 AM | PM Review | Review Items | (CK) (FBI) | Review Items | 0004-Personnel Division Program [REDACTED] (CK) (FBI) Comments: |
| 12/20/2013 08:12 AM | PM Review | Review Items | [REDACTED] (CK) (FBI) | Review Items | Comments: |
| 12/19/2013 04:39 PM | PM Review Check | PM Review Needed | | PM Review Needed | |
| 12/19/2013 04:39 PM | HQ Senior Executives | Approve | [REDACTED] (CK) (FBI) | Approve | Approved. |
| 12/19/2013 04:36 PM | HQ DAD Amount Check | GT 1M | | Ready for AD Approval | |
| 12/19/2013 04:35 PM | HQ Deputy AD | Approve | [REDACTED] (CK) (FBI) | Approve | |
| 12/19/2013 01:15 PM | HQ Deputy AD | Add Comments | [REDACTED] (CK) (FBI) | Add Comments | The purpose of this requisition is to exercise option year 1 on the existing NGI Support Task Order (TO) #9. BSS is aware NGI has a support task with MITRE. BSS is not co-sponsoring the need on TO#9 FY14 OY1 requisition. There is no conflict between requisition DJF-14-0100-PR-0001012 for NGI TO#9 OY1 and BCOE TO#8. TO#9 (NGI Support Task) MITRE provides support in developing and deploying the NGI Iris Pilot. |
| 12/11/2013 09:27 AM | HQ Deputy AD | Request Additional Info | [REDACTED] (CK) (FBI) | Request Additional Info | Is BSS aware of this requisition? Is BSS co-sponsoring this need? Is there a conflict with BCOE requests / requisitions? |
| 12/10/2013 11:08 AM | HQ Deputy AD Check | Yes DADs | | Ready for DAD Approval | |
| 12/10/2013 11:08 AM | HQ BO SC Amount Check | GT 500K | | GT 500K | |
| 12/10/2013 11:07 AM | HQ Section Chief | Approve | [REDACTED] (CK) (FBI) | Approve | |
| 12/10/2013 09:17 AM | HQ Section Chief Check | Yes Section Chief | | Ready for Section Chief Approval | |
| 12/10/2013 09:17 AM | HQ BO UC Amount Check | GT 150K | | GT 150K | |
| 12/10/2013 09:17 AM | HQ Unit Chief Check | UC Previously Approved | | UC Previously Approved | |
| 12/10/2013 09:16 AM | HQ Re-Approval Check | No Suspend Status | | No Suspend Status | |
| 12/10/2013 09:16 AM | HQ BO Financial Manager | Approve Funding | [REDACTED] (CK) (FBI) | Approve Funding | approved 10/10/13 [REDACTED] |
| 12/09/2013 05:14 PM | HQ BO Financial Manager | Add Comments | [REDACTED] (CK) (FBI) | Add Comments | ok n [REDACTED] |

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Requisition for Goods or Services: Audit History

| <u>Date & Time</u> | <u>Stage</u> | <u>Action Taken</u> | <u>User Name</u> | <u>Message</u> | <u>Comments</u> |
|------------------------|-------------------------------|-----------------------|------------------|--------------------------------------|---------------------------|
| 12/04/2013 02:51 PM | HQ BO Analyst | Send to FM | (CK) (FBI) | Send to FM | |
| 12/04/2013 02:51 PM | HQ BO Analyst | Commit Funding | (CK) (FBI) | Commit Funding Status: Processed | Commit Funding Message: |
| 12/04/2013 02:50 PM | HQ BO Analyst | Validate Funding | (CK) (FBI) | Validate Funding Status: Verified | Validate Funding Message: |
| 12/04/2013 02:48 PM | HQ BO Analyst | Edit Req Header | (CK) (FBI) | Edit Req Header | |
| 12/02/2013 08:57 AM | HQ BO Analyst Check | Yes BO Analysts | | Ready for BO Analyst Review | |
| 12/02/2013 08:57 AM | HQ BO Team Lead Check | No BO Team Leads | | No BO Team Leads | |
| 12/02/2013 08:56 AM | HQ Unit Chief Initial Review | Approve | (CK) (FBI) | Approve | |
| 11/27/2013 07:36 AM | HQ Unit Chief Init Review Chk | Yes Unit Chiefs | | Ready for Unit Chief Review | |
| 11/27/2013 07:36 AM | HQ FO Check | HQ | | HQ | |
| 11/27/2013 07:36 AM | Check Tier Approval Complete | Yes | | Tier Approval Complete | |
| 11/27/2013 07:36 AM | Tier Approval | Review Complete- Pass | (CK) (FBI) | Review Complete- Pass Tier 5 | |
| 11/27/2013 07:25 AM | Tier Approval | Add Comments | (CK) (FBI) | Add Comments | Assigned to [redacted] |
| 11/26/2013 02:20 PM | Bypass Check | No Bypass | | No Bypass | |
| 11/26/2013 02:20 PM | Tier Approval Check | Yes Approvers | | Yes Approvers | |
| 11/26/2013 02:20 PM | Check Tier Approval Complete | No | | No | |
| 11/26/2013 02:20 PM | Bypass Check | Bypass | | Bypass Tier 4 | |
| 11/26/2013 02:20 PM | Tier Approval Check | Yes Approvers | | Yes Approvers | |
| 11/26/2013 02:20 PM | Check Tier Approval Complete | No | | No | |
| 11/26/2013 02:19 PM | Bypass Check | Bypass | | Bypass Tier 3 | |
| 11/26/2013 02:19 PM | Tier Approval Check | Yes Approvers | | Yes Approvers | |
| 11/26/2013 02:19 PM | Check Tier Approval Complete | No | | No | |
| 11/26/2013 02:19 PM | Tier Approval | Review Complete- Pass | (CK) (FBI) | Review Complete- Pass Tier 2 | |
| 11/26/2013 02:15 PM | Bypass Check | No Bypass | | No Bypass | |

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Requisition for Goods or Services: Audit History

| <u>Date & Time</u> | <u>Stage</u> | <u>Action Taken</u> | <u>User Name</u> | <u>Message</u> | <u>Comments</u> |
|------------------------|------------------------------|-----------------------|-----------------------|---|--|
| 11/26/2013 02:14 PM | Tier Approval Check | Yes Approvers | | Yes Approvers | |
| 11/26/2013 02:14 PM | Check Tier Approval Complete | No | | No | |
| 11/26/2013 02:14 PM | Tier Approval | Review Complete- Pass | [REDACTED] (CK) (FBI) | Review Complete- Pass Tier 1 | Budget Rep approved for activity 0100_0116 & 0100_0610 by [REDACTED] |
| 11/26/2013 02:10 PM | Tier Approval | Done Items | [REDACTED] (CK) (FBI) | Done Items | |
| 11/26/2013 02:10 PM | Tier Approval | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0002, Qty: 1, UPrice: 618230, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178 | |
| 11/26/2013 02:08 PM | Tier Approval | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0001, Qty: 1, UPrice: 1114252, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0160 | |
| 11/26/2013 01:59 PM | Tier Approval | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0003, Qty: 1, UPrice: 342156, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178 | |
| 11/26/2013 01:58 PM | Tier Approval | Done Items | [REDACTED] (CK) (FBI) | Done Items | |
| 11/26/2013 01:58 PM | Tier Approval | Add Line Item | [REDACTED] (CK) (FBI) | Item 0004, Qty: 1, UPrice: 26225, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178 | |
| 11/26/2013 09:05 AM | Tier Approval | Done Items | [REDACTED] (CK) (FBI) | Done Items | |
| 11/26/2013 09:05 AM | Tier Approval | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0003, Qty: 1, UPrice: 26225, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178 | |
| 11/26/2013 08:51 AM | Tier Approval | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0002, Qty: 1, UPrice: 342156, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178 | |
| 11/26/2013 08:48 AM | Tier Approval | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0001, Qty: 1, UPrice: 1732482, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0160 | |
| 11/25/2013 02:01 PM | Bypass Check | No Bypass | | No Bypass | |
| 11/25/2013 02:01 PM | Tier Approval Check | Yes Approvers | | Yes Approvers | |
| 11/25/2013 02:01 PM | Check Tier Approval Complete | No | | No | |
| 11/25/2013 02:01 PM | Requisition Creation | Submit | [REDACTED] (CK) (FBI) | Submit | |
| 11/25/2013 01:58 PM | Requisition Creation | Done Items | [REDACTED] (CK) (FBI) | Done Items | |
| 11/25/2013 01:58 PM | Requisition Creation | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0002, Qty: 1, UPrice: 342156, SOC: , Prg: , SubPrg: , Org2: | |
| 11/25/2013 01:56 PM | Requisition Creation | Done Items | [REDACTED] (CK) (FBI) | Done Items | |
| 11/25/2013 01:56 PM | Requisition Creation | Edit Line Item | [REDACTED] (CK) (FBI) | Item 0002, Qty: 1, UPrice: 368381, SOC: , Prg: , SubPrg: , Org2: | |
| 11/25/2013 01:55 PM | Requisition Creation | Done Items | [REDACTED] (CK) (FBI) | Done Items | |
| 11/25/2013 01:55 PM | Requisition Creation | Add Line Item | [REDACTED] (CK) (FBI) | Item 0003, Qty: 1, UPrice: 26225, SOC: , Prg: , SubPrg: , Org2: | |

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Requisition for Goods or Services: Audit History

| <u>Date & Time</u> | <u>Stage</u> | <u>Action Taken</u> | <u>User Name</u> | <u>Message</u> | <u>Comments</u> |
|------------------------|------------------------------|---------------------------------|-------------------------------------|--|-----------------|
| 11/25/2013 01:51 PM | Requisition Creation | Add Line Item | [REDACTED] (CK) (FBI) | Item 0002, Qty: 1, UPrice: 368381, SOC:, Prg:, SubPrg:, Org2: | |
| 11/25/2013 01:47 PM | Requisition Creation | Add Line Item | [REDACTED] (CK) (FBI) | Item 0001, Qty: 1, UPrice: 1732482, SOC: 25103, Prg: BI, SubPrg: NX, Org2: | |
| 11/25/2013 11:14 AM | Requisition Creation | Edit Statement of Need | [REDACTED] (CK) (FBI) | Edit Statement of Need | |
| 11/25/2013 11:06 AM | Requisition Creation | Edit ITA Form | [REDACTED] (CK) (FBI) | Edit ITA Form | |
| 11/25/2013 11:06 AM | Requisition Creation | Edit ITA Form | [REDACTED] (CK) (FBI) | Edit ITA Form | |
| 11/22/2013 11:42 AM | Requisition Creation | Edit Statement of Need | [REDACTED] (CK) (FBI) | Edit Statement of Need | |
| 11/14/2013 02:19 PM | Requisition Creation | Edit Req Header | [REDACTED] (CK) (FBI) | Edit Req Header | |
| 10/28/2013 11:52 AM | Requisition Creation | Send for Statement of Need Help | [REDACTED] (DO)(CON) | Send for Statement of Need Help | |
| 10/28/2013 11:42 AM | Requisition Creation | Edit Req Header | [REDACTED] (CK) [REDACTED] (FBI) | Edit Req Header | |
| 10/04/2013 04:36 PM | Requisition Creation | Edit Req Header | [REDACTED] (CK) (FBI) | Edit Req Header | |
| 10/04/2013 04:34 PM | Complete Initial Requisition | Create Requisition UFMS | [REDACTED] (CK) (FBI) | Create Requisition UFMS | |
| 10/04/2013 04:30 PM | | Create Requisition | [REDACTED] (CK) (FBI) | Create Requisition | |

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JUSTIFICATION
MITRE-NGI Support Task, TO# 9
Option Year 1

November 15, 2013

Identification:

FBI / Criminal Justice Information Services (CJIS) Division / Next Generation Identification Program Office (NGIPO) / Planning and Control Unit (PCU) / Requisition: DJF-14-0100-PR-0001012

Nature and Description of Requirement (paragraph):

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Details of Market Research Performed if not listed on REQ FACE

This is a Sole Source acquisition to exercise OY1 of Task Order #9 with an FFRDC (MITRE) on an existing FBI contract vehicle.

Contract Details

The period of performance for this acquisition will be for one (1) 12-month option period.

| Position | BASE YEAR | | | | | OPTION YEAR 1 | | | | | Life Cycle Total |
|------------------------------|--------------|-------|------|------------------|-------|---------------|-------|------|------------------|-------|------------------|
| | Approx. Rate | Hours | Cost | Overhead (~102%) | Total | Approx. Rate | Hours | Cost | Overhead (~102%) | Total | |
| Director | | | | | | | | | | | |
| Senior Technical Staff | | | | | | | | | | | |
| Sr Principal Technical Staff | | | | | | | | | | | |
| Lead Technical Staff | | | | | | | | | | | |
| Labor Total | | | | | | | | | | | |
| Travel/ODCs | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | |

**JUSTIFICATION FOR SOLE SOURCE
(ACTIONS EXCEEDING \$500K UP TO \$10M)**
Requisition: DJF-14-0100-PR-0001012

1. AGENCY/CONTRACTING ACTIVITY:

Requestor: FBI, Criminal Justice Information Services (CJIS) Division
Contracting Unit: Next Generation Identification (NGI) Program Office (NGIPO)

2. NATURE/DESCRIPTION OF ACTION:

GSA Schedule Contract Number: J-FBI-12-128
Contractor: MITRE
Contract Type: Cost Plus Fixed Fee

3. DESCRIPTION OF SUPPLIES/SERVICES REQUIRED:

Supplies Services X

Description: The Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Division Next Generation Identification (NGI) Program requires the services of a Federally Funded Research and Development Center (FFRDC) to provide research, guidance, biometric subject matter expertise and evaluation, and Program/Project Management Services to support the furtherance of the Next Generation Identification (NGI) Program.

Period of Performance: March 1, 2014 – February 28, 2015 (Option Year 1)

Total Estimated Dollar Value:
Base Year _____
Option Year 1 _____
Total _____

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4. STATUTORY AUTHORITY:

Section 201 of the Federal Property and Administrative Services Act of 1949 (40 USC 501).

5. UNIQUE QUALIFICATIONS/NATURE OF ACQUISITION REQUIRING AUTHORITY:

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6. DETERMINATION THAT ANTICIPATED COSTS WILL BE FAIR AND REASONABLE:
Cost/price based on GSA Schedule rates, considered fair and reasonable pursuant to FAR 8.404(d).

7. MARKET RESEARCH:

Other vendors exist on GSA Schedule who can meet some of the support requirements. However, these vendors do not have the unique knowledge and expertise of MITRE.

The FBI has a contract vehicle established with MITRE. This will be to exercise option year 1 of the existing Task Order #9 under the contract vehicle.

8. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION

9. LIST OF SOURCES THAT EXPRESSED A WRITTEN INTEREST:
None.

10. ACTIONS TO REMOVE/OVERCOME BARRIERS TO COMPETITION:

The CJIS Division will continue to conduct market research and identify other potential support options prior to conducting future procurements where deemed appropriate.

11. TECHNICAL CERTIFICATION:

I have reviewed the data contained in this justification and certify it to be accurate and complete to the best of my knowledge and belief.

Name: _____

Title: _____

Signature: _____

Date: _____

12. CONTRACTING OFFICER CERTIFICATION:

As the Contract Specialist of record, I hereby certify that all information contained herein is accurate and complete to the best of my knowledge and belief.

Name: _____

Title: Contract Specialist _____

Signature: _____

Date: _____

13. REVIEWED BY:

Contracts Unit:

Name: _____

Signature: _____

Date: _____

Chief Contracting Officer (if above Unit Chief warrant):

Name: _____

Signature: _____

Date: _____

Procurement Law Unit, OGC:

Name: _____

Signature: _____

Date: _____

14. APPROVED BY:

Competition Advocate:

Name: _____

Signature: _____

Date: _____

Performance Work Statement
Version 3.0

MITRE SUPPORT TASK #9

OPTION YEAR 1

Requisition FD-369 # DJF-14-0100-PR-0001012

November 19, 2013

*Federal Bureau of Investigation
Criminal Justice Information Services (CJIS) Division
Next Generation Identification (NGI) Program Office
1000 Custer Hollow Road
Clarksburg, WV 26306*

MITRE SUPPORT TASK

Change History

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3.0 Contract Administration

The administration of this requirement shall be performed by the FBI Contracting Officer (CO), Contracting Officer's Review (COR), and Task Manager (TM).

The COR is responsible, as applicable, for receiving all deliverables; inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this task; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise services to accomplish the contractual scope of work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

The COR and TM do not have the authority to alter the contractor's obligations under this contract and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to change contractual obligations or the scope of work, the CO shall issue such changes.

MITRE SUPPORT TASK

The contact persons for the FBI for this requirement are:

FBI Contracting Officer (CO)

[Redacted]
Federal Bureau of Investigation
Module E-3
1000 Custer Hollow Road
Clarksburg, WV 26306
Telephone: [Redacted]
Fax: [Redacted]
Email: [Redacted]

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FBI Contracting Officer's Representative (COR) / Task Lead

[Redacted]
Federal Bureau of Investigation
Module D-2
1000 Custer Hollow Road
Clarksburg, WV 26306
Telephone: [Redacted]
Fax: [Redacted]
Email: [Redacted]

FBI Technical Manager (TM)

[Redacted]
Federal Bureau of Investigation
Module D-2
1000 Custer Hollow Road
Clarksburg, WV 26306
Telephone: [Redacted]
Fax: [Redacted]
Email: [Redacted]

3.1 Period of Performance

The period of performance shall extend one year upon contract award with one option year.

3.2 Place of Performance

The primary place of performance will be the FBI facilities in the Washington, DC, and Clarksburg, West Virginia areas and at MITRE facilities in the Washington, DC, and Bedford, Massachusetts areas. In addition, MITRE may be required to perform at other Government or Contractor facilities as agreed upon by the COR, the TM, and the Contractor.

3.3 Government Furnished Facilities

While onsite at the FBI CJIS Division, the Government shall provide a typical working environment, including office furniture and furnishings, telephone service, storage for classified and unclassified materials, use of the Government's mail and courier services, and access to copiers, fax machines, personal computer(s) with the standard FBI software suite (Microsoft Office and Microsoft Project).

The Government shall provide necessary coordination to ensure FBI personnel are available to participate in meetings and discussions as needed to complete this Task.

3.4 Federally Funded Research and Development Center

The FBI has determined that it is in the best interest of the government to utilize a Federally Funded Research and Development Center (FFRDC) to perform this Task. To ensure the highest levels of objectivity, FFRDCs are organized as independent entities with limitations and restrictions on its activities. This unique standing permits special access to government information and a long-term perspective. Because FFRDCs are prohibited from manufacturing products, competing with industry, or working for

MITRE SUPPORT TASK

commercial companies, the FBI can confidently provide sensitive information critical to meeting Task objectives. FFRDCs are able to support government sponsors across a full spectrum of planning and concept development, testing and evaluation, and systems acquisition.

3.5 Staff Levels

The Contractor may be required to adjust the staff from time to time to make available the complete breadth of the technical staff skills required to ensure the most appropriate skills are applied to the technical area. Through on-going discussions with the COR and TM, the Contractor shall vary the level of effort applied to the task. MITRE shall assign staff which is current with applicable technology advances and new operational methods. MITRE staff assigned to support the FBI shall have the complete set of qualifications required to perform under the PWS.

MITRE shall be responsible for providing trained, experienced staff for performance of the work ordered under this PWS, and for monitoring, managing, and controlling the work. MITRE shall make its best efforts to retain staff members who have gained experience on this task, and to minimize staff turnover.

3.6 Deliverables

Include, but are not limited to:

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3.6.1.1 Monthly Status Reports

Monthly status reports shall be prepared and delivered to the COR and the CO no later than the fifteenth calendar day of each month. Reports will reflect technical, administrative and financial aspects of the project. The content of these reports shall include:

- o Issues and risks;
- o A summary of work performed during the previous month to include a description of technical progress and accomplishments;
- o Expected activities in the current month;
- o Actual funds expended relative to funds projected in the previous report;
- o Hours worked per month categorized by labor category and labor rate;
- o Projected expenditure of resources in staff-hours and dollars;
- o Other Direct Cost expenditures; and,
- o Any technical/management or funding issues which need to be addressed by the COR.

Monthly status reports shall be combined with the monthly invoice (see 3.7).

3.6.1.2 In-Process Reviews (IPRs)

The Contractor shall schedule and provide IPRs or Program Management Reviews to the government at least quarterly.

3.7 Invoice Requirements

The Contractor shall render invoices (one electronic copy) for monthly services at the end of the month for which the charges accrue. One electronic (soft) copy of the invoice shall be submitted to the COR via the email address indicated above.

To constitute a proper invoice, the invoice must include the following information and/or attached documentation:

1. Name of Vendor;

MITRE SUPPORT TASK

2. Invoice date;
3. Government contract number, or other authorization for delivery of goods or services;
4. Vendor invoice number, account number, and/or any other identifying numbers agreed to by contract;
5. Description (including, for example, contract line/sub-line number), price, and quantity of goods and services rendered;
6. Shipping and payment terms;
7. Taxpayer Identification Number (TIN);
8. Banking information necessary to facilitate an Electronic Funds Transfer (EFT) payment;
9. Contact name, title and telephone number; and
10. Other substantiating documentation or information required by the contract. (Monthly Progress Report)
11. Dun and Bradstreet Number (DUN Number)
12. Central Contractor Registration Number (CCR)
13. Contractor's complete remittance address.

The following information shall be included with the invoice for all property delivered under the contract (either on the invoice or on an attachment to the invoice):

1. Date(s) that property was delivered or services rendered,
2. Serial Numbers of property delivered,
3. Address where property was delivered or services were rendered,
4. Credits (if applicable),
5. Invoice backup shall include the following:
 - Summary Table - actual costs versus invoiced costs by month to include reason for any variance.
 - Graph – Displaying planned versus actual costs
 - Dollars Summary- breakout by project task and dollar category
 - ODC Summary – breakout by project task, employee name, and ODC description
 - Hours Summary – breakout by project task, labor category, and employee name
6. Any changes to the above format will require mutual agreement of the contracting parties.

3.8 Travel

The Contractor shall travel when necessary to perform the requirements of the contract. All travel shall conform to Federal Travel Regulations and FBI policy. Established Federal Government per diem rates shall apply to Contractor travel. All out of town travel shall be approved by the COR in writing or via e-mail. A request, including the location, dates, reason for travel, and individual estimated travel costs (government per diem and transportation) shall be sent to the COR for authorization as soon as practicable prior to travel.

All Contractor employees serving on this contract shall report both official and personal Foreign Travel to the COR prior to traveling.

4.0 Security, Access and Clearance Requirements for Classified Procurement Packages

Upon the commencement of the contract, appropriate contractor individuals shall be processed as directed by FBI policies and procedures.

4.1 Purpose

The protection of national security information is directly related to the effectiveness of the Personnel Security Program. An interlocking and mutually supported series of program elements (i.e., need-to-know, investigation, binding contractual obligations on those granted access, security education and awareness, and individual responsibility) provide reasonable assurances against compromise of national security information by those authorized access to it.

4.2 Policy .

No person shall be granted access to classified information without a need-to-know and the appropriate

MITRE SUPPORT TASK

security clearance and accesses as established by EO 12968. It is incumbent upon employees granting access to classified information to ensure that the recipient has the necessary clearance and need-to-know.

The Security Division is responsible for maintaining security clearance and/or access data for all personnel granted an access and/or security clearance by the FBI.

4.3 Requirements for Clearance and/or Access

An individual's clearance and access can be granted after favorable accomplishment of each of the following:

- o Determination of need-to-know and eligibility by EO 13526 and its implementation order for a security clearance.
- o Determination of Intelligence Directive (DCID) 6/4, Personnel Security Standards and Procedures Governing Eligibility for Access to Sensitive Compartmented Information (SCI), eligibility for SCI access if required for individuals' position.
- o Personnel Security Interview (PSI) and polygraph examination, *if applicable*.
- o Signing of an SF-312, Classified Information Nondisclosure Agreement (NdA).
- o Signing of a Form 4414, *Sensitive Compartmented Information Non-Disclosure Agreement*, and *Consent for Warrantless Searches of Department of Justice Workplaces*, if applicable.
- o Completion of security indoctrination of the individual.

The FBI may determine performance of this effort requires the Contractor have access to classified National Security Information (herein known as classified information). Classified information is Government information which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.

The Contractor shall abide by the requirements set forth in the Contract Security Classification Specification (DD-Form 254) and the National Industrial Security Program Operating Manual (NISPOM), DoD 5200.22-M for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a FBI or other Government facility, it shall abide by the requirements set by the agency.

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual shall interface with the FBI Security Office on all security matters, to include physical, personnel and protection of all Government information and data accessed by the Contractor.

Contractor personnel shall require access to classified information and have access to classified areas. Contractor personnel shall possess at least an active and transferable Government Secret clearance at the time of proposal submission. Contractors who shall have access to FBI facilities, systems or data shall possess an active and transferable Top Secret clearance at the time of proposal submission. The Government reserves the right to waive this requirement for any portion of the work that deals with technologies or data that is in the public domain. Contractor personnel assigned to this project shall be subject to routine criminal and credit checks by the FBI.

Contractor personnel shall be subject to counterintelligence focused polygraph examinations at the Government discretion. The polygraph examinations may be required prior to acceptance or at any time during the task order, without notice.

4.4 Need-to-Know

The primary security principle in safeguarding classified and sensitive information is to ensure it is accessible only by those persons with an appropriate clearance, access approval, clearly identified need-to-know, and an appropriate indoctrination. The holder of the information is expected to practice need-to-know discipline in disseminating or disclosing information about the program or project involved. Intrinsic to this discipline is acquiring or disseminating only that information essential to effectively carrying out the assignment. No person shall be deemed to have a need-to-know solely by virtue of rank, title, or position.

MITRE SUPPORT TASK

4.5 Contractors

Contractors shall meet all personnel security standards established for NSI and/or facility access they require to accomplish the terms of the contract.

5.0 System Requirements

- o The contractor shall designate, in writing, an individual to act as the Information System Security Officer (ISSO) responsible for systems and network.
- o The contractor is responsible for the security of all information systems used by the contractor, whether or not they connect to FBI networks, and are operated by the contractor for the FBI, regardless of location. The following constitutes the minimum set of technical security standards that must be applied to all information systems processing FBI information:
 - (a) User Identification - Each system user shall have a unique user identification.
 - (b) Authentication - Each system user shall be required to authenticate his/her user ID with a complex password.
 - (c) Auditing - Each system shall be configured to perform auditing of system access. The following minimum information shall be captured in an audit record: Identity of each user; time and date of each access; and activities performed that might bypass, modify or negate security controls.
 - (d) Security-relevant actions associated with processing.
 - (e) Object Reuse - Each system shall clear memory and storage before reallocating space to a different user.
 - (f) Warning Banner - A standard FBI warning banner shall be presented to each user logging into any system processing FBI information.
 - (g) Inactivity Timeout - An ADP system shall automatically revert to a security condition if left inactive for a period of 15 minutes (or less), requiring the logged-on user to unlock the screen using a password.
- o The contractor shall prepare and submit a System Security Plan (SSP) for review in accordance with the Certification and Accreditation (C&A) Handbook.
- o All contractor personnel with access to FBI information systems, networks or data must complete computer system access request, classified Automated Information Systems (AIS) access briefing and acknowledgment, a nondisclosure agreement, and accept the requirements of the FBI rules of behavior before being granted access to FBI systems, and annually thereafter.
- o Buildings or individual offices must have entrance doors that lock and that shall show evidence of unauthorized entry.
- o The contractor must not use or redistribute any FBI information processed, stored or transmitted by the contractor, except as specified in the contract.
- o Contractor supervisors must ensure a sufficient separation of duties to prevent a single individual from committing fraud with, or abusing FBI systems or data.
- o Contractor personnel should have access only to that information required for their tasks. Contractors must therefore request and enforce those facility, information and information system accesses that are essential for each individual's job performance.

6.0 Required Forms

The FBI shall maintain a listing of contract employees who have been authorized access/clearance. The contractor must provide personnel from this list to perform the requested services.

Upon a contract award, the contractor, primary contractor(s), key personnel, and any other non-FBI personnel designated by the FBI, who require access to FBI information, property, or facilities, shall, based upon the length and nature of their assignment, provide the COTR the following properly executed forms. Forms shall be submitted sixty (60) days prior to beginning the stated contract tasks. Incomplete or improperly executed forms shall not be considered responsive to this requirement and shall be returned to the contractor.

- (a) One-day, one-time escorted access with no system access, or escorted access of one to five (1-

MITRE SUPPORT TASK

5) consecutive days only with no returning site visits and requiring no system access:

- (i) FD-816 "Access of Non-FBI Personnel to FBI Facilities, Background Data Form"
- (ii) FD-484 "Privacy Act of 1974 Acknowledgment Form"

If possible, this paperwork should be provided to the CJIS Security Access Office by 12:00 p.m. on the day prior to the site visit.

(b) Escorted access requiring no system access of five (5) or more consecutive days, or recurring visits:

- (i) FD-816 "Access of Non-FBI Personnel to FBI Facilities, Background Data Form"
- (ii) FD-484 "Privacy Act of 1974 Acknowledgment Form"
- (iii) Two (2) FD-258 "Applicant Fingerprint Cards" (if fingerprinted at the CJIS WV Facility only one (1) FD-258 is necessary)

(c) More than ninety (90) days access, unescorted access and/or system access:

- (i) CJIS Security Access Office Interoffice Memorandum "Cover Sheet/Preliminary Check for Access" or FD-316 "Building Access Form"
- (ii) Two (2) FD-258 "Applicant Fingerprint Cards" (if fingerprinted at the CJIS WV Facility only one (1) FD-258 is necessary)
- (iii) SF-86 "Questionnaire for Sensitive Positions" (Note: An FD-484 is not used in conjunction with an SF-86)
- (iv) DOJ Form 555 (Release form for credit records)

(d) Additionally, non-FBI personnel must be indoctrinated, as required, prior to being granted access to any FBI project and/or any FBI IT system by receiving a Security Awareness and Policy Briefing, and must execute the following:

- (i) FD-868 "Nondisclosure Agreement"
- (ii) SF-312 "Classified Information Nondisclosure Agreement", if applicable
- (iii) FD-889 "Notice of Responsibility and Computer Security Awareness Certification", if applicable

(e) When authorized for site access, Contractors shall report the following information to the CJIS Security Access Office: Foreign Travel (thirty days prior to departure); change in marital status; change in status of room/housemates; employment outside of the Contracting agency; Court Cases involving: Divorce, Bankruptcy, Moving Traffic Violations (over \$100), Criminal Arrests, Civil Proceedings, Tax Matters, and failure to Honor Legitimate Debts.

(f) Regardless of a contractor's clearance and access level, the FBI reserves the right to provide a FBI escort, knowledgeable in the tasking area, in situations where contracted services may affect the integrity of existing protection measures. (i.e., IT system maintenance activities).

(g) The FBI reserves the right to revoke any contract employee's access to its facilities or property where such access is no longer clearly consistent with the FBI's mission and responsibilities. The contractor agrees to immediately remove that individual from the FBI facility in such circumstances.

7.0 IT Security Requirements

- (a) The contractor shall present all software and hardware to the FBI for virus scanning prior to entering FBI space and/or use on FBI IT systems. Software use shall be in compliance with software licenses. The use of shareware shall be controlled and/or supplied by the FBI. Under no circumstances shall the contractor introduce software and/or hardware into an FBI IT system.**
- (b) Test software used on any FBI IT system shall not be removed from FBI control. Software shall be scanned, write-protected, and retained by the FBI. Only this copy of the software shall be**

MITRE SUPPORT TASK

used on the FBI IT system.

- (c) Under no circumstances shall personally-owned or contractor-owned equipment or media be used to process FBI information. Government-furnished equipment (GFE), as specified in a contract or statement of work, shall be utilized.
- (d) The contractor shall turn over all failed electronic storage and memory devices to designated FBI personnel. The contractor shall not remove any electronic and memory devices that have been connected to, or have processed data on an FBI IT system. The FBI reserves the right to procure and to retain any media that had not been successfully sanitized prior to release back to a vendor/contractor.
- (e) Storage media and systems with nonremovable storage media must only be transferred through maintenance channels approved by the FBI. Only storage media and systems that have been sanitized and declassified (if necessary) can be released from FBI control for maintenance.
- (f) To the extent possible, information shall be stored on FBI-owned storage media. Provisions shall be made which allow for FBI retention of nonremovable, nonvolatile storage devices (e.g., microcomputer hard drives) if the device cannot be successfully sanitized through disk methodologies approved by the FBI Security Division at the completion of the tasking.
- (g) Each contractor-owned device or media (e.g., Personal Digital Assistants, laptops, floppy disks, compact disks, etc.) brought into FBI facilities, regardless of source and prior to use, shall be virus scanned. Each device or media that cannot be properly scanned shall not be permitted in the facility.
- (h) FBI IT policies prohibit access for remote maintenance and diagnostics by non-FBI personnel. Exceptions can only be negotiated with, and granted by, the FBI Security Division, and are to be obtained in consultation with the CJIS Contract Administration Office (CAO), Information Technology Security Program (ITSP).
 - (i) All connections to non-FBI networks shall be approved on a case-by-case basis by the FBI Security Division and is to be obtained in consultation with the CJIS, CAO, ITSP. As part of this approval process, supporting documentation must be acquired.
 - (j) The exchange of data between contractor and/or subcontractor sites or between the contractor/subcontractor and the FBI must be also be approved on a case-by-base basis by the FBI Security Division in consultation with the CJIS, CAO, ITSP.
 - (k) All maintenance work performed at an FBI site must be supervised by FBI personnel knowledgeable in the operation of the IT system regardless of the classification of the system or its associated media. On-site maintenance personnel shall meet the personnel security requirements.
 - (l) All non-FBI portable devices are prohibited from connectivity to any FBI IT system.
- (m) All FBI information made available to or generated by this task shall, at a minimum, be considered FBI Sensitive. This includes, but is not limited to: all notes, documents, test data, databases, reports, magnetic media, deliverables (e.g., CDRLs), electronic mail, etc. All FBI sensitive information shall be protected from unauthorized access and shall be disposed of in accordance with FBI policies. Documentation shall be marked "For Official Use Only".
- (n) Any person who knowingly, willingly, or negligently discloses any FBI information (to include, but not limited to data, systems configurations, facilities, personnel, and procedures) to unauthorized persons without prior written FBI approval shall be subject to the appropriate penalties and sanctions under the law (i.e., Privacy Act, Computer Fraud and Abuse Act, National Security Act,

MITRE SUPPORT TASK

or appropriate espionage statutes).

- (o) Non-FBI employees who violate this policy are subject to having their clearance revoked and access to FBI IT systems and facilities terminated.
- (p) All reports of computer security-related incidents and/or violations are to be concurrently reported to the CJIS, CAO, ITSP and the FBI COTR.

8.0 Government Furnished Property (GFx)

All contractor requests for Government Furnished Information (GFI), -Equipment (GFE), or -Action (GFA) must be provided in writing to the COR.

- (a) The contractor shall maintain an automated inventory of all GFE, including software, at each contractor site. The inventory shall include the following information:
 - (i) FBI Property Number
 - (ii) Description
 - (iii) Type (Hardware or Software)
 - (iv) Manufacturer
 - (v) Model Number
 - (vi) Serial Number
 - (vii) Software Version
 - (viii) License Description
 - (ix) Expiration Date
- (b) The contractor shall receive written authorization from the FBI prior to returning GFE, including software, to the vendor for any reason.
- (c) The contractor shall clearly label all GFE, including software, at each contractor site, as property of the FBI CJIS Division.
- (d) The contractor shall clearly label all contractor-owned property, as such, when physically located within the same space as GFE, at each contractor site.
- (e) The contractor shall grant the FBI physical access to the GFE, including software, and contractor inventory records, at each contractor site, for the purpose of assigning FBI property numbers and conducting audits to ensure compliance with FBI requirements. The frequency, scope, duration, and method for the audits shall be determined by the FBI.
- (f) The contractor shall provide the FBI with original copies of all delivery documents (i.e., vendor packing slips) for GFE, including software, delivered directly from the vendor to a contractor site.
- (g) The contractor shall deliver all GFE and software to the FBI, within thirty (30) days, when no longer serviceable or required for the completion of the contract. The contractor has no authority to donate, destroy, or transfer GFE.
- (h) The contractor shall notify the FBI, in writing, when GFE, including software, moves from one contractor site to another. The notification must include the following:
 - (i) FBI Property Number
 - (ii) Description
 - (iii) Type (Hardware or Software)
 - (iv) Manufacturer
 - (v) Model Number
 - (vi) Serial Number

MITRE SUPPORT TASK

- (vii) Software Version
- (viii) License Description
- (iv) Expiration Date

- (i) The contractor shall provide written notification, at least twenty four (24) hours in advance, of all deliveries of GFE, including software, to the FBI. The notification shall include an itemized list of all GFE, including software, being returned to the FBI. The itemized list shall include the following information:

- (i) FBI Property Number
- (ii) Description
- (iii) Type (Hardware or Software)
- (iv) Manufacturer
- (v) Model Number
- (vi) Serial Number
- (vii) Software Version
- (viii) License Description
- (iv) Expiration

The Contracting Officer's Security Representative (COSR) is a designated security representative of the CO and derives authority directly from the CO. The COSR is responsible for certifying the Contractor's capability for handling classified material and ensuring that customer security policies and procedures are met. The COSR is the focal point for the Contractor, CO, and COR regarding security issues. The COSR cannot initiate any course of action that may alter the terms or cost/price of the contract. The COSR for this contract is:

[Redacted]
Federal Bureau of Investigation
935 Pennsylvania Ave, NW
PA-555
Washington, DC 20535
[Redacted]

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Requisition Number: DJF-14-0100-PR-0001012

UNCLASSIFIED Requisition Creation Date: 10/04/2013

PDF Generated on

01/09/2014 01:52 PM

Requisition for Goods or Services: Notes**Notes:**

| <u>Date & Time</u> | <u>Stage</u> | <u>User Name</u> | <u>Comments</u> |
|------------------------|----------------------------|------------------------|--|
| 12/31/2013 01:37 PM | IT CAMU Requisition Review | [REDACTED] (ITMD)(FBI) | ok [REDACTED] |
| 12/30/2013 08:38 AM | CJIS Sec and CM Review | [REDACTED] (CK) (FBI) | Is BSS aware of this requisition? Is BSS co-sponsoring this need? Is there a conflict with BCOE requests / requisitions? |
| 12/30/2013 02:05 PM | CJIS Sec and CM Review | [REDACTED] (CK) (FBI) | approved 10/10/[REDACTED] |
| 12/24/2013 12:48 PM | CJIS Sec and CM Review | [REDACTED] (CK) (FBI) | Approved [REDACTED] |
| 12/24/2013 11:01 AM | CJIS ITMS Chief Review | [REDACTED] (CK) (FBI) | NGI CM SME will review. |
| 12/20/2013 08:18 AM | CJIS Tech Review | [REDACTED] (CK) (FBI) | CM Review Complete - Pass/Approve |
| 12/20/2013 08:14 AM | PM Review | [REDACTED] (CK) (FBI) | This requirement is in the FY14 ZBB for CJIS. There is a \$400k line item for MITRE funded on the CJIS ZBB. Per CJIS FM, the |
| 12/20/2013 08:12 AM | PM Review | [REDACTED] (CK) (FBI) | SECURITY APPROVAL OBTAINED This is the continuation of an existing |
| 12/19/2013 04:39 PM | HQ Senior Executives | [REDACTED] (CK) (FBI) | Due to the attached SOW, SSJ, and previous PO #131200P0000331 for the existing requirement of MITRE Option |
| 12/19/2013 01:15 PM | HQ Deputy AD | [REDACTED] (CK) (FBI) | READY TO PROCESS IN UFMS. |
| 12/11/2013 09:27 AM | HQ Deputy AD | [REDACTED] (CK) (FBI) | Please assign to TSCU 1244 Referenced PO DJF-13-1200-P-0000331 - |
| 12/10/2013 09:16 AM | HQ BO Financial Manager | [REDACTED] (K) (FBI) | Budget Rep approved for activity 0100_0116 & 0100_0610 by [REDACTED]. |
| 12/09/2013 05:14 PM | HQ BO Financial Manager | [REDACTED] (CK) (FBI) | Assigned to [REDACTED] |
| 12/04/2013 02:51 PM | HQ BO Analyst | [REDACTED] (CK) (FBI) | The purpose of this requisition is to exercise option year 1 on the existing NGI Support Task Order (TO) #9. BSS is aware |
| 12/04/2013 02:50 PM | HQ BO Analyst | [REDACTED] (CK) (FBI) | Approved. |
| 11/27/2013 07:24 AM | Tier Approval | [REDACTED] (CK) (FBI) | ITAG Reviewed & Approved - Fox - 12/20/2013 |
| 11/26/2013 02:14 PM | Tier Approval | [REDACTED] (CK) (FBI) | 0004-Passed-Biometrics Program-[REDACTED] (CK) (FBI) Comments: |
| 01/09/2014 01:52 PM | | [REDACTED] (FD) (FBI) | Comments: |
| 01/09/2014 01:21 PM | | [REDACTED] (FD)(FBI) | Validate Funding Status: Verified Validate Funding Message: |
| 01/02/2014 12:19 PM | IT ITEMS | [REDACTED] (TMD)(FBI) | Commit Funding Status: Processed Commit Funding Message: |

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Per [redacted] DGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

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Contract Specialist

FBI/FD/TSCU

Per [redacted], OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

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Contract Specialist

FBI/FD/TSCU

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|---|---------------------------------|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJF-14-1200-P-0003455 | | |
| 2. AMENDMENT/MODIFICATION NUMBER 0004 | 3. EFFECTIVE DATE 05/03/2017 | 4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines | 5. PROJECT NUMBER (If applicable) | | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NUMBER | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NUMBER | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE 042239742 | | FACILITY CODE 040540304 | 02/11/2014 | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SESX-0100-0160-BI-NX-0100_NGI-0100_NGI_D3-0100_0116-25103-2014

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
MODIFICATION TO CHANGE CO TO b6
b7C

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | <input type="text"/> | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. U By <input type="text"/> (Signature of Contracting Officer) | 16C. DATE SIGNED 05/03/2017 |

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243b6
b7C

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|------------------------|
| 0001 | <p>OY 1 Invoices should be sent to [REDACTED]</p> <p>Line Period of Performance: 03/01/2014 - 04/30/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>Quantity [REDACTED] FOB:</p> <p>Delivery Address: CJIS DIVISION FRONT OFFICE ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001</p> | | | | b4 b6 b7C b7E |
| 0002 | <p>Services (not part of NGI Deliverable 3 – after NGI FOC requirements)</p> <p>Line Period of Performance: 03/01/2014 - 04/30/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>Quantity [REDACTED] FOB:</p> <p>Delivery Address: CJIS DIVISION FRONT OFFICE ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001</p> | | | | |
| 0003 | <p>Services</p> <p>Line Period of Performance: 03/01/2014 - 04/30/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>Quantity [REDACTED] FOB:</p> <p>Delivery Address: CJIS DIVISION FRONT OFFICE ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001</p> | | | | |
| 0004 | <p>Travel/ODCs</p> <p>Line Period of Performance: 03/01/2014 - 04/30/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>Quantity [REDACTED] FOB:</p> <p>Delivery Address: CJIS DIVISION FRONT OFFICE ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001</p> | | | | |

| | | |
|------|--|--|
| 0005 | Support Services for MITRE OY 1 ECP Line Period of Performance: 06/16/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule: Quantity: <input type="text"/> FOB: <input type="text"/> Delivery Address: CJIS DIVISION FRONT OFFICE ATTN: <input type="text"/> 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001 | |
|------|--|--|

| | |
|----------------------------|---|
| Base Total: | Original: \$0.00 Change: \$0.00 Current: \$0.00 |
| Exercised Options Total: | Previous: \$2,215,500.00 Change: \$0.00 Current: \$2,215,500.00 |
| Unexercised Options Total: | Previous: \$0.00 Change: \$0.00 Current: \$0.00 |
| Base and Options Total: | Previous: \$2,215,500.00 Change: \$0.00 Current: \$2,215,500.00 |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|------------------|------------------|
| 0001 | | | |
| 0002 | | | |
| 0003 | | | |
| 0004 | | | |
| 0005 | | | |

PREVIOUS: \$2,215,500.00

CHANGE: \$0.00

b4
b6
b7C
b7Eb4
b7E

CURRENT: \$2,215,500.00

Section 3 - Contract Clauses

No Clauses

Section 4 - List of Attachments

No Clauses

No Attachments

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | |
|---|---|---|-------------------------------------|
| Transaction Information | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 05/03/2017 14:57:17 |
| Award Status: | Final | Last Modified Date: | 05/03/2017 14:57:41 |
| Document Information | | | |
| Award ID: | Agency 1549 | Procurement Identifier DJF141200P0003455 | Modification No 4 |
| Referenced IDV ID: | 1549 | DJFJFBI12128 | Trans No 0 |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | |
| Solicitation ID: | | | |
| Agency Identifier | Main Account | Sub Account | Initiative |
| Treasury Account Symbol: | 15 | 0200 | Select One |
| Dates | Amounts | | |
| Date Signed: | 05/03/2017 | Action Obligation: | Current \$0.00 Total \$2,215,500.00 |
| Effective Date: | 05/16/2016 | Base And Exercised Options Value: | \$0.00 |
| Completion Date: | 04/30/2015 | Base And All Options Value: | \$2,215,500.00 |
| Est. Ultimate Completion Date: | 04/30/2015 | Fee Paid for Use of Indefinite Delivery Vehicle: | \$0.00 |
| Purchaser Information | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office ID: | 15F067 | Contracting Office Name: | DIVISION 1200 |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Funding Office ID: | 15F057 | Funding Office Name: | DIVISION 0100 |
| Foreign Funding: | Not Applicable | <input type="button" value="..."/> <input type="button" value="Request Exception"/> | |
| Contractor Information | | | |
| SAM Exception: | <input type="button" value="..."/> <input type="button" value="Request Exception"/> | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR |
| Vendor Name: | THE MITRE CORPORATION | Street2: | |
| DBAN: | | City: | MC LEAN |
| | | State: | VA Zip: 221027539 |
| | | Country: | UNITED STATES |
| | | Phone: | (703) 983-6474 |
| | | Fax No: | (703) 983-7121 |
| | | Congressional District: | VIRGINIA 08 |
| Business Category | <input type="button" value="Show Details"/> | | |
| Organization Type | CORPORATE TAX EXEMPT | Business Types | |
| Number of Employees | 6800 | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt | |
| State of Incorporation | DE | <input checked="" type="checkbox"/> Relationship With Federal Government | |
| Country of Incorporation | USA | <input checked="" type="checkbox"/> Both (Contracts and Grants) | |
| Annual Revenue | \$1,000,000,000 | <input checked="" type="checkbox"/> Organization Factors | |
| Contract Data | <input checked="" type="checkbox"/> Non Profit Organization | | |
| Type of Contract: | Cost Plus Fixed Fee | | |
| Multyear Contract: | Yes | <input type="button" value="..."/> | |
| Major Program: | None | | |
| National Interest Action: | No | <input type="button" value="..."/> | |
| Cost Or Pricing Data: | No | <input type="button" value="..."/> | |
| Purchase Card Used As Payment Method: | No - Service where PBA is not used. | | |
| Undefinitized Action: | | | |
| Performance Based Service Acquisition: | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | |
| Contingency Humanitarian Peacekeeping Operation: | Not Applicable | | |
| Contract Financing: | Select One | | |
| Cost Accounting Standards Clause: | Select One | | |

| | | |
|---|--|--|
| Consolidated Contract: | No <input checked="" type="checkbox"/> | 1 <input type="checkbox"/> |
| Number Of Actions: | | |
| Legislative Mandates | | |
| Clinger-Cohen Act: | No <input checked="" type="checkbox"/> | |
| Service Contract Act: | Not Applicable <input checked="" type="checkbox"/> | |
| Walsh-Healey Act: | Not Applicable <input checked="" type="checkbox"/> | |
| Davis Bacon Act: | Not Applicable <input checked="" type="checkbox"/> | |
| Interagency Contracting Authority: | Not Applicable <input checked="" type="checkbox"/> | |
| Other Interagency Contracting Statutory Authority: (1000 characters) | | |
| <p style="font-size: small;">^</p> <p style="font-size: small;">v</p> | | |
| Product Or Service Information | | |
| Product/Service Code: | R499 | Description: SUPPORT- PROFESSIONAL: OTHER |
| Principal NAICS Code: | 541690 | Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING |
| Bundled Contract: | Not a bundled requirement <input checked="" type="checkbox"/> | |
| DOD Acquisition Program: | | |
| Country of Product or Service Origin: | USA | UNITED STATES |
| Place of Manufacture: | Not a manufactured end product <input checked="" type="checkbox"/> | |
| Domestic or Foreign Entity: | U.S. Owned Business <input checked="" type="checkbox"/> | |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included <input checked="" type="checkbox"/> OMB Policy on Sustainable Acquisition | |
| InfoTech Commercial Item Category: | Select One <input checked="" type="checkbox"/> | |
| Claimant Program Code: | | |
| Sea Transportation: | Select One <input checked="" type="checkbox"/> | |
| GFP Provided Under This Action: | Transaction does not use GFP <input checked="" type="checkbox"/> | |
| Use Of EPA Designated Products: | Not Required <input checked="" type="checkbox"/> | |
| Description Of Requirement: (4000 characters) | IGF::OT::IGF Professional Services | |
| <p style="font-size: small;">^</p> <p style="font-size: small;">v</p> | | |
| Competition Information | | |
| Extent Competed For Referenced IDV: | Full and Open Competition <input checked="" type="checkbox"/> | |
| Extent Competed: | Full and Open Competition <input checked="" type="checkbox"/> | |
| Solicitation Procedures: | Negotiated Proposal/Quote <input checked="" type="checkbox"/> | |
| Type Of Set Aside: | No set aside used. <input checked="" type="checkbox"/> | |
| Evaluated Preference: | No Preference used <input checked="" type="checkbox"/> | |
| SBIR/STTR: | Select One <input checked="" type="checkbox"/> | |
| Fair Opportunity/Limited Sources: | Select One <input checked="" type="checkbox"/> | |
| Other Than Full And Open Competition: | Select One <input checked="" type="checkbox"/> | |
| Local Area Set Aside: | No <input checked="" type="checkbox"/> | |
| FedBizOpps: | No <input checked="" type="checkbox"/> | |
| A76 Action: | No <input checked="" type="checkbox"/> | |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used <input checked="" type="checkbox"/> | |
| Number Of Offers Received: | 1 <input type="checkbox"/> | |
| Small Business Competitiveness Demonstration Program: | <input type="checkbox"/> | |
| Commercial Item Test Program: | No <input checked="" type="checkbox"/> | |
| Preference Programs / Other Data | | |
| Contracting Officer's Business Size Selection: | Other than Small Business <input checked="" type="checkbox"/> | |
| Subcontract Plan: | Select One <input checked="" type="checkbox"/> | |
| Price Evaluation Percent Difference: | | |

| | | | | |
|---|-------------------|---|---|---------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (if applicable) | 1 2 |
| 81 | 01/27/2015 | J-FBI-12-128 | | |
| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (if other than Item 6) | CODE | |
| US Department of Justice Federal Bureau of Investigation | | | Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | |

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MITRE Corporation
7515 Colshire Drive
McLean, VA 22102

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
J-FBI-12-128

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers, is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15; and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- CHECK ONE:
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
 - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office; appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
 - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 - D. OTHER (Specify type of modification and authority)
mutual agreement

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings; including solicitation/contract subject matter where feasible.)

Modification is to 1.). The proposal amount of for base yr has been incrementally funded in full on TO:29; Mod 3; PO# DJF-13-1200-S-00007357; in the amount of \$1,072,860.13. Period of Performance 03/14/14 - 03/16/15.
2.) On TO:8; PO# DJF-13-1200-P-0000357; and TO:9; PO# DJF-14-1200-P-0003455; a no cost extension NTE 4/30/15 for QY 1 has been issued.
The Master Contract value of has remained the same and the Contract Funding NTE amount
has increased by

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

CONTRACTS MANAGER

Contracting Officer

15

15C. DATE SIGNED

1/30/15

16C. DATE SIGNED

1/27/15

NSN 7540-01-152-8070
Previous edition unusable

M 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

| | | | |
|---|---------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 81 | 3. EFFECTIVE DATE 01/27/2015 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE |

| | |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | <input type="checkbox"/> 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is to 1.) The proposal amount of _____ for base yr has been incrementally funded in full on TO 29; Mod 3; PO# DJF-13-1200-S-00007357 in the amount of _____ Period of Performance 03/14/14 - 03/16/15. 2.) On TO 8; PO# DJF-13-1200-P-0000357 and TO 9; PO# DJF-14-1200-P-0003455, a no cost extension NTE 4/30/15 for OY 1 has been issued.

The Master Contract value of _____ has remained the same and the Contract Funding NTE amount _____ has increased by _____

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16C. DATE SIGNED

1/27/15

NSN 7540-01-152-8070
Previous edition unusable

RM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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| | | | | |
|--|---------------------------------|---|--|--------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJF-14-1200-P-0003455 | |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE 01/27/2015 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003455 | 10B. DATED (SEE ITEM 13) |
| CODE: 042239742 | | | 02/11/2014 | |
| FACILITY CODE: 040540304 | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SESX-0100-0160-BI-NX-0100_NGI-0100_NGI_D3-0100_0116-25103-2014

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
TO ISSUE A NO COST EXTENSION FOR TO 9 ENDING ON 30 APRIL 2015.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

16C. DATE SIGNED

01/27/2015

RM 30 (REV. 10-83)
R (48 CFR) 53.243b6
b7C

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| 0001 | OY 1 Invoices should be sent to [redacted] Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule: Quantity [redacted] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [redacted] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0002 | Services (not part of NGI Deliverable 3 -- after NGI FOC requirements) Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule: Quantity: [redacted] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [redacted] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0003 | Services Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule: Quantity: [redacted] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [redacted] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0004 | Travel/ODCs Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule: Quantity: [redacted] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [redacted] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0005 | Support Services for MITRE OY 1 ECP [redacted] Line Period of Performance: 06/16/2014 - 04/30/2015 Exercised Option 1 | | | | |

b4
b6
b7C
b7E

Delivery Schedule:Quantity FOB:

Delivery Address: CRIMINAL JUSTICE INFO. SVCS.
 ATTN:
 1000 CUSTER HOLLOW ROAD
 CLARKSBURG, WV 26306-0001

| | |
|----------------|----------------|
| PREVIOUS TOTAL | \$2,215,500.00 |
| CHANGE | \$0.00 |
| CURRENT TOTAL | \$2,215,500.00 |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|------------------|------------------|
| 0001 | | | |
| 0002 | | | |
| 0003 | | | |
| 0004 | | | |
| 0005 | | | |

| |
|--------------------------|
| PREVIOUS: \$2,215,500.00 |
| CHANGE: \$0.00 |
| CURRENT: \$2,215,500.00 |

 b4
 b6
 b7C
 b7E

 b4
 b7E

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

| | | | |
|---|---------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 56 | 3. EFFECTIVE DATE 06/26/2014 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE |

| | |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | <input type="checkbox"/> 10B. DATED (SEE ITEM 13) |

| | |
|------|---------------|
| CODE | FACILITY CODE |
|------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is to 1.) Accepts Updated Technical and Management Proposal, and Cost Proposal Sugar Bowl II OY 1 ECP, A090-P14-327, dated 04 June 2014, TO 9 PO DJF-14-1200-P-0003455 (PO MOD 1), and increases the PO by POP fo line 06/16/2014-02/28/2015.

Contract value of has increased by \$119,094.00 with a new value of and the Contract Funding of or a new NTE amount of

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

b6

b7C

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

6/26/14

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | | |
|--|--|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | OMB Clearance Control Number: 1103-0018 |
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 06/26/2014 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003455 10B. DATED (SEE ITEM 13) 02/11/2014 |
| CODE: 042239742 | | FACILITY CODE: 040540304 | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Is extended. Is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SESX-0100-0160-BI-NX-0100_NGI-0100_NGI_D3-0100_0116-25103-2014

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
OY 1 ECP

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16C. DATE SIGNED

06/26/2014

NSN 7540-01-152-8070

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

b6
b7C

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|------------------------|
| 0001 | OY 1 Invoices should be sent to [REDACTED] | | | | b4 b6 b7C b7E |
| | Line Period of Performance: 03/01/2014 - 02/28/2015 | | | | |
| | Exercised Option 1 | | | | |
| | Delivery Schedule: | | | | |
| | 02/28/2014 | | | | |
| | Quantity [REDACTED] FOB: | | | | |
| | Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0002 | Services (not part of NGI Deliverable 3 -- after NGI FOC requirements) | | | | |
| | Line Period of Performance: 03/01/2014 - 02/28/2015 | | | | |
| | Exercised Option 1 | | | | |
| | Delivery Schedule: | | | | |
| | 02/28/2014 | | | | |
| | Quantity [REDACTED] FOB: | | | | |
| | Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0003 | Services | | | | |
| | Line Period of Performance: 03/01/2014 - 02/28/2015 | | | | |
| | Exercised Option 1 | | | | |
| | Delivery Schedule: | | | | |
| | 02/28/2014 | | | | |
| | Quantity [REDACTED] FOB: | | | | |
| | Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0004 | Travel/ODCs | | | | |
| | Line Period of Performance: 03/01/2014 - 02/28/2015 | | | | |
| | Exercised Option 1 | | | | |
| | Delivery Schedule: | | | | |
| | 02/28/2014 | | | | |
| | Quantity: [REDACTED] FOB: | | | | |
| | Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001 | | | | |
| 0005 | Support Services for MITRE OY 1 ECR [REDACTED] | | | | |
| | Line Period of Performance: 06/16/2014 - 02/28/2015 | | | | |
| | Exercised Option 1 | | | | |

Delivery Schedule:

06/01/2014

Quantity: FOB:

Delivery Address: CRIMINAL JUSTICE INFO. SVCS.

ATTN: 1000 CUSTER HOLLOW ROAD
CLARKSBURG, WV 26306-0001b4
b6
b7C
b7E

| | |
|----------------|----------------|
| PREVIOUS TOTAL | \$2,096,406.00 |
| CHANGE | \$119,094.00 |
| CURRENT TOTAL | \$2,215,500.00 |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|--------------------------|------------------|
| 0001 | | | |
| 0002 | | | |
| 0003 | | | |
| 0004 | | | |
| 0005 | | | |
| | | PREVIOUS: \$2,096,406.00 | |
| | | CHANGE: \$119,094.00 | |
| | | CURRENT: \$2,215,500.00 | |

b4
b7E

Print
Close
Help
Transaction Information

Award Type: Delivery/Task Order Prepared Date: 06/26/2014 11:27:36 Prepared User: DAWNMR

Award Status: Final Last Modified Date: 06/26/2014 11:28:00 Last Modified User: DAWNMR

Document Information

| | Agency | Procurement Identifier | Modification No | Trans No |
|--------------------------|---------------------|------------------------|-----------------|------------|
| Award ID: | 1549 | DJF141200P0003455 | 1 | |
| Referenced IDV ID: | 1549 | DJFJFBI12128 | 0 | |
| Reason For Modification: | FUNDING ONLY ACTION | | | |
| Solicitation ID: | | | | |
| | Agency Identifier | Main Account | Sub Account | Initiative |
| Treasury Account Symbol: | 15 | 0200 | | Select One |

Dates

| | | Amounts | Current |
|--------------------------------|------------|--|---------|
| Date Signed: | 06/26/2014 | Action Obligation: | \$0.00 |
| Effective Date: | 02/11/2014 | Base And Exercised Options Value: | \$0.00 |
| Completion Date: | 02/28/2015 | Base And All Options Value: | \$0.00 |
| Est. Ultimate Completion Date: | 02/28/2015 | Fee Paid for Use of Indefinite Delivery Vehicle: | \$0.00 |

Purchaser Information

| | | | |
|-------------------------------|----------------|---------------------------------|--|
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION |
| Foreign Funding: | Not Applicable | | |

Contractor Information

| | | | |
|----------------|-----------------------|------------------------------------|-----------------------------------|
| SAM Exception: | <input type="text"/> | <input type="button" value="..."/> | <input type="button" value="Re"/> |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR |
| Vendor Name: | THE MITRE CORPORATION | Street2: | |
| DBAN: | | City: | MC LEAN |
| | | State: | VA Zip: 221027539 |
| | | Country: | UNITED STATES |
| | | Phone: | (703) 983-6474 |
| | | Fax No: | (703) 983-7121 |
| | | Congressional District: | VIRGINIA 08 |

Business Category

| | |
|--------------------------|----------------------|
| Organization Type | CORPORATE TAX EXEMPT |
| Number of Employees | 6800 |
| State of Incorporation | DE |
| Country of Incorporation | USA |
| Annual Revenue | \$1,000,000,000 |

Business Types
 Corporate Entity, Tax Exempt
 Relationship With Federal Government
 Both (Contracts and Grants)
 Organization Factors
 Non Profit Organization

Contract Data
 Type of Contract: Cost Plus Fixed Fee

| | | |
|---|--|---|
| Multiyear Contract: | Yes | |
| Major Program: | None | |
| National Interest Action: | No | |
| Cost Or Pricing Data: | No | |
| Purchase Card Used As Payment Method: | No | |
| Undefinitized Action: | No - Service where PBA is not used. | |
| Performance Based Service Acquisition: | * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement | |
| Contingency Humanitarian Peacekeeping Operation: | Humanitarian or peacekeeping operation as defined in 10 | |
| Contract Financing: | Select One | |
| Cost Accounting Standards Clause: | Select One | |
| Consolidated Contract: | No | |
| Number Of Actions: | 1 | |
| Legislative Mandates | | |
| Clinger-Cohen Act: | No | Principal Place of Performance |
| Service Contract Act: | Not Applicable | Principal Place Of Performance Code: <input type="text" value="WV"/> |
| Walsh-Healey Act: | Not Applicable | Principal Place Of Performance County Name: <input type="text" value="HARRISON"/> |
| Davis Bacon Act: | Not Applicable | Principal Place Of Performance City Name: <input type="text" value="CLARKSBURG"/> |
| Interagency Contracting Authority: | Not Applicable | Congressional District Place Of Performance: <input type="text" value="01"/> |
| Other Interagency Contracting Statutory Authority: (1000 characters) | | Place Of Performance Zip Code(+4): <input type="text" value="26306 - 0001"/> |

Product Or Service Information

| | | |
|--|--|--|
| Product/Service Code: | R499 | Description: SUPPORT-PROFESSIONAL: OTHER |
| Principal NAICS Code: | 541690 | Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING |
| Bundled Contract: | Not a bundled requirement | |
| System Equipment Code: | | |
| Country of Product or Service Origin: | USA | UNITED STATES |
| Place of Manufacture: | Not a manufactured end product | |
| Domestic or Foreign Entity: | U.S. Owned Business | |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included | |
| InfoTech Commercial Item Category: | Select One | |
| Claimant Program Code: | Description: <input type="text"/> | |
| Sea Transportation: | Select One | |
| GFE/GFP Provided Under This Action: | Transaction uses GFE/GFP | |
| Use Of EPA Designated Products: | Not Required | |
| Description Of Requirement: (4000 characters) | IGE::OT::IGF | |

Competition Information

| | |
|-------------------------------------|---------------------------|
| Extent Competed For Referenced IDV: | Full and Open Competition |
| Extent Competed: | Full and Open Competition |
| Solicitation Procedures: | Negotiated Proposal/Quote |
| Type Of Set Aside: | No set aside used. |

| | |
|---|-------------------------------------|
| Evaluated Preference: | No Preference used |
| SBIR/STTR: | Select One |
| Fair Opportunity/Limited Sources: | Select One |
| Other Than Full And Open Competition: | Select One |
| Local Area Set Aside: | No |
| FedBizOpps: | No |
| A76 Action: | No |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used |
| Number Of Offers Received: | 1 |
| Small Business Competitiveness Demonstration Program: | <input type="checkbox"/> |
| Commercial Item Test Program: | No |
| Preference Programs / Other Data | |
| Contracting Officer's Business Size Selection: | Other than Small Business |
| Subcontract Plan: | Select One |
| Price Evaluation Percent Difference: | |

| | | | | |
|---|--------------------------|---|---------------------------------------|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 46 | 02/11/2014 | J-FBI-12-128 | | |
| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 6) CODE | | |
| US Department of Justice Federal Bureau of Investigation | | Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | | |

| | | |
|---|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE | |

CODE **FACILITY CODE**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. Is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(b) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or, (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received no later than the specified hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (IF REQUIRED)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- A: THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B: THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C: THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D: OTHER (Specify type of modification and authority)
mutual agreement

E. IMPORTANT: Contractor is not is required to sign this document and return it to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Completed by UCF carbon bearers. Institutions will list contract subject matter where feasible.)

Modification is to 1.) Exercise OY 1 for TO 7, PO DJF-14-1200-0003419 with a value of [REDACTED] of which [REDACTED] has been funded with [REDACTED] to be funded as monies become available. 2.) Exercise OY 1 for TO 9, PO DJF-14-1200-0003455 for [REDACTED] 3.) Extend the POP for TO 11 to April 15, 2014.

The Contract Value of [REDACTED] increases by [REDACTED] with a new Contract Value of [REDACTED] and the Contract Funding of [REDACTED] increases by [REDACTED] for a new NTE amount of [REDACTED]. All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) _____

ANSWER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

CONTRACTS MANAGER

Contracting Officer

• NSN 7540-01-152-8070
Previous edition unusable

15C, DATE SIGNED

201/14

16C. DATE SIGNED

- 3 / 3 / 1

FORM 30 (REV. 10-83)
SA FAR (48 CFR) 53.243

FORM 30 (REV. 10-83)
SA FAR (48 CFR) 53.243

J58C-L15-135
1414FJ09
15 June 2015

[redacted]
Federal Bureau of Investigation
Science & Technology Branch
Criminal Justice Information Services Division
1000 Custer Hollow Road
Clarksburg, WV 26306

b6
b7C

Subject: May 2015 Public Voucher No. 15-136202

Reference: Contract Number J-FBI-12-128, Task 9 OY1 (Sugar Bowl II OY1)

Dear [redacted]

b6
b7C

Public Voucher No. 15-136202 dated 15 June 2015 for the period through
30 April 2015, is enclosed for your action.

If you have any questions related to this report, please contact me at [redacted]

Sincerely yours,

[redacted]

Portfolio Manager

[redacted]
Enclosures

b6
b7C

FEDERAL BUREAU OF INVESTIGATION
FOI/PA
DELETED PAGE INFORMATION SHEET
FOI/PA# 1373609-0

Total Deleted Page(s) = 97

Page 72 ~ b5; b6;
Page 73 ~ b5;
Page 74 ~ b5;
Page 75 ~ b5;
Page 76 ~ b5;
Page 77 ~ b5;
Page 78 ~ b5;
Page 79 ~ b5;
Page 80 ~ b5;
Page 81 ~ b5;
Page 82 ~ b5;
Page 123 ~ Duplicate;
Page 134 ~ Duplicate;
Page 137 ~ Duplicate;
Page 138 ~ Duplicate;
Page 139 ~ b4;
Page 140 ~ b4;
Page 141 ~ b4;
Page 142 ~ b4;
Page 143 ~ b4;
Page 144 ~ b4; b7E;
Page 145 ~ b4; b7E;
Page 146 ~ b4; b6; b7E;
Page 147 ~ b4; b7E;
Page 148 ~ b4;
Page 149 ~ b4;
Page 160 ~ Duplicate;
Page 175 ~ Duplicate;
Page 218 ~ Duplicate;
Page 219 ~ Duplicate;
Page 220 ~ Duplicate;
Page 261 ~ b4;
Page 262 ~ b4; b7E;
Page 263 ~ b4; b7E;
Page 264 ~ b4; b7E;
Page 272 ~ b4;
Page 273 ~ b4; b7E;
Page 274 ~ b4; b7E;
Page 280 ~ b4;
Page 281 ~ b4; b7E;
Page 282 ~ b4; b7E;
Page 296 ~ b4;
Page 297 ~ b4; b7E;
Page 298 ~ b4;
Page 299 ~ b4;
Page 300 ~ b4;
Page 301 ~ b4; b7E;
Page 302 ~ b4; b7E;

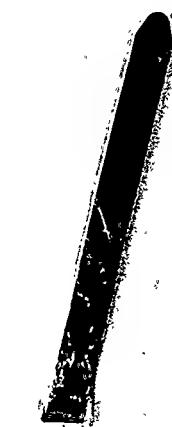
Page 303 ~ b4; b6; b7E;
Page 304 ~ b4; b6; b7E;
Page 305 ~ b4;
Page 306 ~ b4;
Page 307 ~ b4;
Page 308 ~ b4;
Page 309 ~ b4;
Page 310 ~ b4;
Page 311 ~ b4; b6;
Page 312 ~ b4;
Page 313 ~ b4; b6;
Page 314 ~ b4; b6;
Page 315 ~ b4; b6;
Page 316 ~ b4; b6;
Page 317 ~ b4; b6;
Page 318 ~ b4; b6;
Page 319 ~ b4; b6;
Page 320 ~ b4; b6;
Page 321 ~ b4; b6;
Page 322 ~ b4; b6;
Page 323 ~ b4; b6;
Page 324 ~ b4; b6;
Page 327 ~ b4;
Page 329 ~ Duplicate;
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Page 331 ~ Duplicate;
Page 332 ~ Duplicate;
Page 333 ~ Duplicate;
Page 334 ~ Duplicate;
Page 335 ~ Duplicate;
Page 336 ~ Duplicate;
Page 337 ~ Duplicate;
Page 338 ~ Duplicate;
Page 339 ~ Duplicate;
Page 340 ~ b4;
Page 341 ~ b4;
Page 342 ~ b4;
Page 343 ~ b4;
Page 344 ~ b4; b6;
Page 345 ~ b4;
Page 346 ~ b4; b6;
Page 347 ~ b4; b6;
Page 348 ~ b4; b6;
Page 349 ~ b4; b6;
Page 350 ~ b4; b6;
Page 351 ~ b4; b6;
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Page 353 ~ Duplicate;
Page 354 ~ Duplicate;

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X For this Page X

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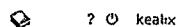
CONTRACT AND SUPPLEMENTAL DOCUMENTS

A



UFMS

Transactions Queries Reference Utilities Procurement Links



? kealix

UFMS Momentum > Queries > Acquisitions > Purchase Query

Purchase Query**Search Criteria**

| | | | | |
|---------------------------|----------------------------|----------------------------|---|--|
| Query Type: | <input type="text"/> | Accounting Period | Outstanding Amount: | <input type="checkbox"/> Value: <input type="text"/> |
| Open/Closed: | <input type="checkbox"/> | From: <input type="text"/> | Closed Amount: | <input type="checkbox"/> Value: <input type="text"/> |
| Document Category: | <input type="text"/> | To: <input type="text"/> | User ID: | <input type="text"/> |
| Document Type: | <input type="text"/> | Closed Date | Vendor | |
| Document Number | <input type="text"/> | From: <input type="text"/> | Vendor Code: | <input type="text"/> |
| | From: DJF-15-1200-P-000965 | To: <input type="text"/> | Name: | <input type="text"/> |
| | To: DJF-15-1200-P-000965 | | Security Org: | <input type="text"/> |
| IPAC Document Identifier: | <input type="text"/> | Document Date | Automated Reversal | |
| | <input type="text"/> | From: <input type="text"/> | Enabled: | <input type="checkbox"/> |
| | | To: <input type="text"/> | Approved: | <input type="checkbox"/> |
| | | | Status: | <input type="text"/> |
| | | | Enabled By: | <input type="text"/> |
| | | | Approved By: | <input type="text"/> |
| | | | Include Historical Records: <input checked="" type="checkbox"/> | |

Accounting Dimensions**Additional Criteria****Summary**

| <input type="checkbox"/> | Document Type | Document Number | Item Line # | Total Amount | Outstanding Amount | Closed Amount | Vendor Name | Enabled for Automatic Reversal | Approved for Automatic Reversal |
|--------------------------|---------------|-----------------------|-------------|--------------|--------------------|---------------|-----------------------|--------------------------------|---------------------------------|
| <input type="checkbox"/> | 2QA | DJF-15-1200-P-0009650 | 0001 | \$80,320.00 | \$0.00 | \$80,320.00 | THE MITRE CORPORATION | | |
| <input type="checkbox"/> | 2QA | DJF-15-1200-P-0009650 | 0002 | \$134,029.00 | \$17,830.19 | \$116,198.81 | THE MITRE CORPORATION | | |
| <input type="checkbox"/> | 2QA | DJF-15-1200-P-0009650 | 0003 | \$71,316.00 | \$1,746.26 | \$69,569.74 | THE MITRE CORPORATION | | |
| <input type="checkbox"/> | 2QA | DJF-15-1200-P-0009650 | 0005 | \$22,971.00 | \$912.76 | \$22,058.24 | THE MITRE CORPORATION | | |

Page 1 of 1 Show: 10 rows per page

Go to top of page

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | |
|---|---|--|---------------------------------|
| Transaction Information | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 05/24/2016 12:55:12 |
| Award Status: | Final | Last Modified Date: | 05/24/2016 13:15:43 |
| Document Information | | | |
| Award ID: | Agency 1549 | Procurement Identifier DJF151200P0009650 | Modification No 3 |
| Referenced IDV ID: | 1549 | DJFJFB12128 | 0 |
| Reason For Modification: | EXERCISE AN OPTION | | |
| Solicitation ID: | | | |
| Treasury Account Symbol: | Agency 15 | Main Sub 0200 | Identifier Account 000 |
| Dates | Amounts | | |
| Date Signed: | 05/24/2016 | Action Obligation: | Current \$71,316.00 |
| Effective Date: | 05/24/2016 | Base And Exercised Options Value: | Total \$308,636.00 |
| Completion Date: | 10/13/2016 | Base And All Options Value: | \$71,316.00 |
| Est. Ultimate Completion Date: | 04/13/2017 | | \$0.00 |
| | | Fee Paid for Use of Indefinite Delivery Vehicle: | \$464,130.00 |
| \$0.00 | | | |
| Purchaser Information | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office ID: | 15F067 | Contracting Office Name: | DIVISION 1200 |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Funding Office ID: | 15F073 | Funding Office Name: | DIVISION 1800 |
| Foreign Funding: | Not Applicable | | |
| Contractor Information | | | |
| SAM Exception: | <input type="button" value="View in Execution"/> | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR |
| Vendor Name: | THE MITRE CORPORATION | Street2: | |
| DBAN: | | City: | MC LEAN |
| | | State: | VA |
| | | Country: | Zip: 221027539 |
| | | Phone: | UNITED STATES |
| | | Fax No: | (703) 983-6474 |
| | | Congressional District: | (703) 983-7121 |
| | | <input type="button" value="Show Details"/> | |
| Business Category | | | |
| Organization Type | CORPORATE TAX EXEMPT | | |
| Number of Employees | 6800 | | |
| State of Incorporation | DE | | |
| Country of Incorporation | USA | | |
| Annual Revenue | \$1,000,000,000 | | |
| Contract Data | Business Types <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | |
| Type of Contract: | <input type="button" value="Cost Plus Fixed Fee"/> | | |
| Multiyear Contract: | <input type="button" value="Yes"/> | | |
| Major Program: | <input type="button" value="None"/> | | |
| National Interest Action: | <input type="button" value="No"/> | | |
| Cost Or Pricing Data: | <input type="button" value="No"/> | | |
| Purchase Card Used As Payment Method: | <input type="button" value="No"/> | | |
| Undefinalized Action: | <input type="button" value="No"/> | | |
| Performance Based Service Acquisition: | <input type="button" value="No - Service where PBA is not used."/> | | |
| <small>* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement</small> | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="button" value="Not Applicable"/> | | |
| Contract Financing: | <input type="button" value="Select One"/> | | |
| Cost Accounting Standards Clause: | <input type="button" value="Select One"/> | | |

| | | | | | | | | | | | | | | | |
|---|---|---------------|--|--------------------------------|--|--------------------------------------|---------------------------------|---|--------------------------------------|---|--------------------------------------|--|---------------------------------|------------------------------------|--|
| Consolidated Contract: | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes | | | | | | | | | | | | | | |
| Number Of Actions: | <input type="text" value="1"/> | | | | | | | | | | | | | | |
| Legislative Mandates | | | | | | | | | | | | | | | |
| Clinger-Cohen Act: | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes | | | | | | | | | | | | | | |
| Service Contract Act: | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Partially Applicable <input type="checkbox"/> Fully Applicable | | | | | | | | | | | | | | |
| Walsh-Healey Act: | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Partially Applicable <input type="checkbox"/> Fully Applicable | | | | | | | | | | | | | | |
| Davis Bacon Act: | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Partially Applicable <input type="checkbox"/> Fully Applicable | | | | | | | | | | | | | | |
| Interagency Contracting Authority: | <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Partially Applicable <input type="checkbox"/> Fully Applicable | | | | | | | | | | | | | | |
| Other Interagency Contracting Statutory Authority: (1000 characters) | <input type="text"/> | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Principal Place of Performance</td> <td></td> </tr> <tr> <td>Principal Place Of Performance Code:</td> <td><input type="text" value="VA"/></td> </tr> <tr> <td>Principal Place Of Performance County Name:</td> <td><input type="text" value="FAIRFAX"/></td> </tr> <tr> <td>Principal Place Of Performance City Name:</td> <td><input type="text" value="MC LEAN"/></td> </tr> <tr> <td>Congressional District Place Of Performance:</td> <td><input type="text" value="08"/></td> </tr> <tr> <td>Place Of Performance Zip Code(+4):</td> <td><input type="text" value="22102"/> - <input type="text" value="7539"/></td> </tr> </table> | | | | Principal Place of Performance | | Principal Place Of Performance Code: | <input type="text" value="VA"/> | Principal Place Of Performance County Name: | <input type="text" value="FAIRFAX"/> | Principal Place Of Performance City Name: | <input type="text" value="MC LEAN"/> | Congressional District Place Of Performance: | <input type="text" value="08"/> | Place Of Performance Zip Code(+4): | <input type="text" value="22102"/> - <input type="text" value="7539"/> |
| Principal Place of Performance | | | | | | | | | | | | | | | |
| Principal Place Of Performance Code: | <input type="text" value="VA"/> | | | | | | | | | | | | | | |
| Principal Place Of Performance County Name: | <input type="text" value="FAIRFAX"/> | | | | | | | | | | | | | | |
| Principal Place Of Performance City Name: | <input type="text" value="MC LEAN"/> | | | | | | | | | | | | | | |
| Congressional District Place Of Performance: | <input type="text" value="08"/> | | | | | | | | | | | | | | |
| Place Of Performance Zip Code(+4): | <input type="text" value="22102"/> - <input type="text" value="7539"/> | | | | | | | | | | | | | | |
| Product Or Service Information | | | | | | | | | | | | | | | |
| Product/Service Code: | <input type="text" value="R425"/> | Description: | <input type="text" value="SUPPORT- PROFESSIONAL: ENGINEERING/TECHN"/> | | | | | | | | | | | | |
| Principal NAICS Code: | <input type="text" value="541690"/> | Description: | <input type="text" value="OTHER SCIENTIFIC AND TECHNICAL CONSULTING"/> | | | | | | | | | | | | |
| Bundled Contract: | <input type="checkbox"/> Not a bundled requirement | | | | | | | | | | | | | | |
| System Equipment Code: | <input type="text"/> | | | | | | | | | | | | | | |
| Country of Product or Service Origin: | <input type="text" value="USA"/> | UNITED STATES | | | | | | | | | | | | | |
| Place of Manufacture: | <input type="checkbox"/> Not a manufactured end product | | | | | | | | | | | | | | |
| Domestic or Foreign Entity: | <input type="checkbox"/> U.S. Owned Business | | | | | | | | | | | | | | |
| Recovered Materials/Sustainability: | <input type="checkbox"/> No Clauses Included and No Sustainability Included <input checked="" type="checkbox"/> OMB Policy on Sustainable Acquisition | | | | | | | | | | | | | | |
| InfoTech Commercial Item Category: | <input type="checkbox"/> Select One | | | | | | | | | | | | | | |
| Claimant Program Code: | <input type="text"/> Description: <input type="text"/> | | | | | | | | | | | | | | |
| Sea Transportation: | <input type="checkbox"/> Select One | | | | | | | | | | | | | | |
| GFE/GFP Provided Under This Action: | <input type="checkbox"/> Transaction does not use GFE/GFP | | | | | | | | | | | | | | |
| Use Of EPA Designated Products: | <input type="checkbox"/> Not Required | | | | | | | | | | | | | | |
| Description Of Requirement: (4000 characters) | <input type="text" value="Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.igf::ot::igf"/> | | | | | | | | | | | | | | |
| Competition Information | | | | | | | | | | | | | | | |
| Extent Competed For Referenced IDV: | <input type="checkbox"/> Full and Open Competition | | | | | | | | | | | | | | |
| Extent Competed: | <input type="checkbox"/> Full and Open Competition | | | | | | | | | | | | | | |
| Solicitation Procedures: | <input type="checkbox"/> Negotiated Proposal/Quote | | | | | | | | | | | | | | |
| Type Of Set Aside: | <input type="checkbox"/> No set aside used. | | | | | | | | | | | | | | |
| Evaluated Preference: | <input type="checkbox"/> No Preference used | | | | | | | | | | | | | | |
| SBIR/STTR: | <input type="checkbox"/> Select One | | | | | | | | | | | | | | |
| Fair Opportunity/Limited Sources: | <input type="checkbox"/> Select One | | | | | | | | | | | | | | |
| Other Than Full And Open Competition: | <input type="checkbox"/> Select One | | | | | | | | | | | | | | |
| Local Area Set Aside: | <input type="checkbox"/> No | | | | | | | | | | | | | | |
| FedBizOpps: | <input type="checkbox"/> No | | | | | | | | | | | | | | |
| A76 Action: | <input type="checkbox"/> No | | | | | | | | | | | | | | |
| Commercial Item Acquisition Procedures: | <input type="checkbox"/> Commercial Item Procedures not used | | | | | | | | | | | | | | |
| Number Of Offers Received: | <input type="text" value="1"/> | | | | | | | | | | | | | | |
| Small Business Competitiveness Demonstration Program: | <input type="checkbox"/> | | | | | | | | | | | | | | |
| Commercial Item Test Program: | <input type="checkbox"/> No | | | | | | | | | | | | | | |
| Preference Programs / Other Data | | | | | | | | | | | | | | | |
| Contracting Officer's Business Size Selection: | <input type="checkbox"/> Other than Small Business <input checked="" type="checkbox"/> Select One | | | | | | | | | | | | | | |
| Subcontract Plan: | <input type="checkbox"/> | | | | | | | | | | | | | | |
| Price Evaluation Percent Difference: | <input type="text"/> % | | | | | | | | | | | | | | |

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|--|--|-----------------------------------|------------------------------------|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 02/26/2016 13:46:41 | Prepared User: | KATHRYNALIX@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 02/26/2016 13:48:43 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | Modification No | Trans No | |
| Referenced IDV ID: | 1549 | DJF151200P0009650 | 2 | 0 | |
| Reason For Modification: | EXERCISE AN OPTION | | | | |
| Solicitation ID: | | | Initiative | | |
| Agency Identifier | Main Account | Sub Account | | | |
| Treasury Account Symbol: | 15 | 0200 | 000 | Select One | |
| Dates | | | | | |
| Date Signed: | 02/26/2016 | Amounts | Current | Total | |
| Effective Date: | 02/26/2016 | Action Obligation: | \$157,000.00 | \$237,320.00 | |
| Completion Date: | 07/13/2016 | Base And Exercised Options Value: | \$157,000.00 | \$237,320.00 | |
| Est. Ultimate Completion Date: | 04/13/2017 | Base And All Options Value: | \$61.00 | \$464,130.00 | |
| Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="..."/> <input type="button" value="Remove Exception"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: 221027539 | |
| | | Country: | UNITED STATES | | |
| | | Phone: | (703) 983-6474 | | |
| | | Fax No: | (703) 983-7121 | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | | | | |
| Number of Employees | 6800 | | | | |
| State of Incorporation | DE | | | | |
| Country of Incorporation | USA | | | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Business Types | | | | | |
| <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | | | | |
| Contract Data | | | | | |
| Type of Contract: | Cost Plus Fixed Fee | | | | |
| Multiyear Contract: | <input type="checkbox"/> Yes <input type="checkbox"/> <input type="checkbox"/> None <input type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> No - Service where PBA is not used. <input type="checkbox"/> | | | | |
| Major Program: | | | | | |
| National Interest Action: | | | | | |
| Cost Or Pricing Data: | | | | | |
| Purchase Card Used As Payment Method: | | | | | |
| Undefinitized Action: | | | | | |
| Performance Based Service Acquisition: | | | | | |
| <small>* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement</small> | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | Not Applicable | | | | |
| Contract Financing: | <input type="checkbox"/> Select One <input type="checkbox"/> <input type="checkbox"/> Select One <input type="checkbox"/> | | | | |
| Cost Accounting Standards Clause: | <input type="checkbox"/> Select One <input type="checkbox"/> | | | | |

| | |
|---|--|
| Consolidated Contract: | No <input type="button" value="▼"/> |
| Number Of Actions: | 1 <input type="button" value="▼"/> |
| Legislative Mandates | |
| Clinger-Cohen Act: | No <input type="button" value="▼"/> |
| Service Contract Act: | Not Applicable <input type="button" value="▼"/> |
| Walsh-Healey Act: | Not Applicable <input type="button" value="▼"/> |
| Davis Bacon Act: | Not Applicable <input type="button" value="▼"/> |
| Interagency Contracting Authority: | Not Applicable <input type="button" value="▼"/> |
| Other Interagency Contracting Statutory Authority: (1000 characters) | <input type="button" value="▲"/> <input type="button" value="▼"/> |
| Principal Place of Performance | |
| Principal Place Of Performance Code: | State VA Location <input type="button" value="▼"/> Country USA <input type="button" value="▼"/> |
| Principal Place Of Performance | FAIRFAX |
| County Name: | |
| Principal Place Of Performance City Name: | MC LEAN |
| Congressional District Place Of Performance: | 08 |
| Place Of Performance Zip Code(+4): | [22102] - [7539] |
| Product Or Service Information | |
| Product/Service Code: | R425 Description: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN |
| Principal NAICS Code: | 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING |
| Bundled Contract: | Not a bundled requirement <input type="button" value="▼"/> |
| System Equipment Code: | <input type="button" value="▼"/> |
| Country of Product or Service Origin: | USA UNITED STATES <input type="button" value="▼"/> |
| Place of Manufacture: | Not a manufactured end product <input type="button" value="▼"/> |
| Domestic or Foreign Entity: | U.S. Owned Business <input checked="" type="checkbox"/> |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included <input checked="" type="checkbox"/> OMB Policy on Sustainable Acquisition |
| InfoTech Commercial Item Category: | Select One <input type="button" value="▼"/> |
| Claimant Program Code: | <input type="button" value="▼"/> Description: <input type="button" value="▼"/> |
| Sea Transportation: | Select One <input type="button" value="▼"/> |
| GFE/GFP Provided Under This Action: | Transaction does not use GFE/GFP <input type="button" value="▼"/> |
| Use Of EPA Designated Products: | Not Required <input type="button" value="▼"/> |
| Description Of Requirement: (4000 characters) | Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. IGF::OT::IGF <input type="button" value="▲"/> <input type="button" value="▼"/> |
| Competition Information | |
| Extent Competed For Referenced IDV: | Full and Open Competition <input type="button" value="▼"/> |
| Extent Competed: | Full and Open Competition <input type="button" value="▼"/> |
| Solicitation Procedures: | Negotiated Proposal/Quote <input type="button" value="▼"/> |
| Type Of Set Aside: | No set aside used <input type="button" value="▼"/> |
| Evaluated Preference: | No Preference used <input type="button" value="▼"/> |
| SBIR/STTR: | Select One <input type="button" value="▼"/> |
| Fair Opportunity/Limited Sources: | Select One <input type="button" value="▼"/> |
| Other Than Full And Open Competition: | Select One <input type="button" value="▼"/> |
| Local Area Set Aside: | No <input type="button" value="▼"/> |
| FedBizOpps: | No <input type="button" value="▼"/> |
| A76 Action: | No <input type="button" value="▼"/> |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used <input type="button" value="▼"/> |
| Number Of Offers Received: | 1 <input type="button" value="▼"/> |
| Small Business Competitiveness Demonstration Program: | <input type="checkbox"/> |
| Commercial Item Test Program: | No <input type="button" value="▼"/> |
| Preference Programs / Other Data | |
| Contracting Officer's Business Size Selection: | Other than Small Business <input type="button" value="▼"/> |
| Subcontract Plan: | Select One <input type="button" value="▼"/> |
| Price Evaluation Percent Difference: | <input type="button" value="▼"/> % |



U.S. Department of Justice
Federal Bureau of Investigation

*Technology Support Contract Unit
1000 Custer Hollow Road
Clarksburg, WV 26306
January 14, 2016*

The MITRE Corporation

7515 Colshire Drive
McLean, VA 22102

Subject: Intent to Exercise and Fund Task Order (TO) 45 [redacted] Task 2

Dear [redacted]

This communication serves as notification of the Federal Bureau of Investigation's (FBI) letter of intent to MITRE to exercise Task 2 and fund TO 45, under FBI contract J-FBI-12-128 and authorizes work to begin on January 14, 2016 on this effort, with a not to exceed amount of \$50,000.00.

Once the award for TO 45 is fully executed, this letter of intent will no longer be in effect. Please signify your concurrence by signing below and returning to me via email [redacted]
or fax [redacted]

Any questions regarding this matter may be directed to the undersigned at telephone number [redacted]

Sincerely,

[redacted]
Contract Specialist
Federal Bureau of Investigation

[redacted]

b6

b4

b6

b6

MOVIE
CHARS II
OPP. U.
Exercised

CPARS REGISTRATION SHEET

*Contract Number WJF1FBI1Q128
 (Include both GSA # and order number when GSA)

*Order # WJF-15-1200-P-0009156

*Access Authorization (note: multiple POCs can be identified for each role)

| Role | Name | Email Address | Telephone Number |
|-----------------------------------|------|---------------|------------------|
| Assessing Official | | | |
| Assessing Official Representative | | | |
| Contractor Representative | | | |
| Reviewing Official | | | |
| Contract Data Entry (optional) | | | |

b6

Contract Description: Supplies and/or Services

Contractor Name: MITRE CND

Address 7515 Colshire Drive, McLean, VA 22102

*DUNS: 0405410301 *FSC(PSC): _____ *NAICS: 541717 CAGE CODE: _____

Location of Performance: _____

Major Subcontractor Name(s): N/A

*Award Date: 9.18.15 Effective Date 9.14.15

*Completion Date: 3.12.17 (Include last possible date if all options exercised)

*Awarded Value: 464,069.00 Current Dollar Value: 80,320.00
 (Grand Total Including Unexercised Options) (Funds Obligated To Date)

*Type of Buy COMPETITIVE NON-COMPETITIVE

*Contract Type: FFP FPI FPR CPFF CPIF CPAF OTHER _____

*Business Sector: (select one)

Services/IT/Operations

- Ammunition
- Base Supplies
- DoD Transportation
- Electrical
- Electronics
- Fuels
- Hardware
- Installations
- Mechanical
- Prof/Tech/Mng Support
- Repair/Overhaul(x/ship)
- Software
- Structural
- Telecommunications
- Troop Support

Systems

- Aircraft
- Ground Vehicles
- Ordnance
- Other Systems
- Ship Repair/Overhaul
- Shipbuilding
- Space
- Training System

Memorandum

To: [Redacted]

Date: 9/10/15

b6

Operational Technology Division/Digital Forensic Analysis Section/Forensic Support Unit

From: [Redacted]

FD, Technology Support Contract Unit

Subject: DELEGATION OF COR

PURCHASE ORDER NUMBER: DJF-15-1200-P-0009650 (TO.45)

CONTRACT NUMBER: J-FBI-12-128

You are hereby appointed the contracting officer's representative on the above subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that his or her performance is in strict compliance with the terms and conditions of the contract. You will also be the primary point-of-contact between the contractor and the contracting officer, relative to matters pertaining to the contractor's technical efforts.

This delegation shall extend throughout the period of contract performance and associated duties following contract performance relating to final payment, performance evaluation, and closeout functions. If formal claims are filed, it shall extend through the resolution of any claims related matters, including possible judicial litigation.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract nor does it authorize you to take any other action not specifically stated in this letter and the attachment.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties, to include removal from contract, if appropriate; revocation of COR certification; notification to the assistant director or special agent in charge; and the reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned contracting officer or his successor.

Please acknowledge that you accept this delegation and the attachment by endorsing and returning a copy of this memorandum to the contracting officer.

Authorizing Signature:

[Redacted]

9.10.15

[Signature] FBI Contracting Officer

[Date]

Attachments - COR Checklist of Duties and Responsibilities

COR Endorsement:

I have received, read, and accepted this delegation and its attachments.

[Redacted]

9-11-15

[Signature] Contracting Officer's Representative [Date]

COR

~~(U//**FOUO**)~~ COR Delegation Letter Attachment (COR Checklist of Duties and Responsibilities)

(U) Note to contracting officer: Please check all that apply.

~~(U//**FOUO**)~~ For the purpose of this delegation, the following checked items are the ONLY functions that you are authorized to perform as a COR:

A. ~~(U//**FOUO**)~~ Post-Award

- Conduct a post-award conference (e.g., kick-off meeting; FAR subpart 42.5).
- Coordinate and verify the submission of security forms by the contractor, in accordance with the security clauses in the contract.
- Maintain the COR file in accordance with agency guidance. This file will be provided to the COR by the contracting officer.
- Review, verify, invoices and vouchers. Submit a copy of the invoice and signed invoice submission sheet to the contracting officer. Please note that you **cannot** REJECT or DENY an invoice. This is the responsibility of the contracting officer. Notify your CO immediately when an invoice is improper.
- Review and accept progress reports.
- Review and verify contractors' requests for payments under the Progress Payments Clause.
- Make timely notification to the FBI CO, servicing agency representative, contractor, program manager, or project leader of any anticipated cost overrun or underrun of estimated cost and schedule.
- Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in an interagency agreement or contract delivery schedules.
- Review and approve all Intra-Government Payment and Collection Process (IPAC) requests for payments in the Enterprise Process Automation System (EPAS).
- Issue technical direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- Prepare inputs and justifications for contract modifications and amendments or supplemental agreements or any other documentation that may be required by the FBI contracting officer.
- Perform contract (i.e., project development and implementation) property administration.
- Perform necessary screening, redistribution, and disposal of contractor inventory.

- Ensure servicing agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a quality assurance surveillance plan. This plan shall outline the method by which the COR will conduct inspection and acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI contracting officer.
- Report to the FBI CO and program manager any identified inadequacies noted in specifications.
- Recommend to the FBI CO and program manager issues relative to waivers or deviations.
- Support the program/projects and the program managers by attending program/project reviews (e.g., major milestones and in-process reviews) and reviewing all program/project statuses.
- Provide appropriate input on a contractor's performance as required by the CO.
- Accomplish all administrative project and contract closeout procedures, in accordance with agency prescribed procedures.
- Other duties as set forth here.

B. (U//~~FOUO~~) Prohibited Functions

In accordance with JAR 2801.7001-701(d), you are prohibited from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement.
- 2) Obligate, in any manner, the payment of money by the government.
- 3) Make a final decision on any contract matter that is subject to the clause at FAR 52.233-1, Disputes.
- 4) Terminate, suspend, or otherwise interfere with a contractor's right to proceed or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.
- 5) Re-delegate COR authority in accordance with the FAR, subpart 1.603 (d) (6iv). Only the CO can re-delegate COR authority.

The COR may be personally responsible for unauthorized acts.

FEDERAL
ACQUISITION
INSTITUTE



Certificate of Achievement
Contracting Officer's Representative,
Level II



b6

In recognition of the attainment of the continuous learning requirements prescribed by the Office of Management and Budget, the Office of Federal Procurement Policy, and the Federal Acquisition Institute

For the period of September 25, 2012 - September 24, 2014

Awardee has until September 24, 2016 to complete continuous learning for the next two-year period.

A handwritten signature of Donna M. Jenkins in black ink.

Donna M. Jenkins
Director
Federal Acquisition Institute

Certification valid through: September 24, 2016

| Print Close Help | | | | | |
|---|--|---|------------------------------------|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 12/10/2015 16:30:39 | Prepared User: | KATHRYNALIX@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 12/10/2015 16:35:38 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Award ID: | 1549 | Procurement Identifier | Modification No | Trans No | |
| Referenced IDV ID: | 1549 | DJF151200P0009650 | 1 | 0 | |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | | | |
| Solicitation ID: | Agency Main Sub Identifier Account Account | Initiative | | | |
| Treasury Account Symbol: | 15 0200 000 | Select One | | | |
| Dates | | | | | |
| Date Signed: | 12/10/2015 | Amounts | Current | Total | |
| Effective Date: | 12/10/2015 | Action Obligation: | \$0.00 | \$80,320.00 | |
| Completion Date: | 01/13/2016 | Base And Exercised Options Value: | \$0.00 | \$80,320.00 | |
| Est. Ultimate Completion Date: | 03/12/2017 | Base And All Options Value: | \$0.00 | \$464,069.00 | |
| Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00 | | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input style="float: right; margin-right: 10px;" type="button" value="..."/> <input style="float: right; margin-right: 10px;" type="button" value="Remove Exception"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: 221027539 | |
| | | Country: | UNITED STATES | | |
| | | Phone: | (703) 983-6474 | | |
| | | Fax No: | (703) 983-7121 | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input style="margin-right: 10px;" type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | Business Types <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization | | | |
| Number of Employees | 6800 | | | | |
| State of Incorporation | DE | | | | |
| Country of Incorporation | USA | | | | |
| Annual Revenue | \$1,000,000,000 | | | | |
| Contract Data | | | | | |
| Type of Contract: | <input style="width: 100%;" type="button" value="Cost Plus Fixed Fee"/> Yes <input style="float: right; margin-right: 10px;" type="button" value="▼"/> None <input style="float: right; margin-right: 10px;" type="button" value="▼"/> No <input style="float: right; margin-right: 10px;" type="button" value="▼"/> No <input style="float: right; margin-right: 10px;" type="button" value="▼"/> No - Service where PBA is not used. <input style="float: right; margin-right: 10px;" type="button" value="▼"/> | | | | |
| Multiyear Contract: | | | | | |
| Major Program: | | | | | |
| National Interest Action: | | | | | |
| Cost Or Pricing Data: | | | | | |
| Purchase Card Used As Payment Method: | | | | | |
| Undefinitized Action: | | | | | |
| Performance Based Service Acquisition: | | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input style="width: 100%;" type="button" value="Not Applicable"/> Select One <input style="float: right; margin-right: 10px;" type="button" value="▼"/> Select One <input style="float: right; margin-right: 10px;" type="button" value="▼"/> | | | | |
| Contract Financing: | | | | | |
| Cost Accounting Standards Clause: | | | | | |

Consolidated Contract:

No

Number Of Actions:

1

Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting

Authority: Not Applicable Other Interagency Contracting Statutory Authority:
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code:

State: VA

Location: USA

Country: FAIRFAX

Principal Place Of Performance

County Name: MC LEAN

Principal Place Of Performance City Name: 08

Congressional District Place Of Performance: Place Of Performance Zip Code(+4): 22102 - 7539

Product Or Service Information

Product/Service Code:

R425

Description: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service Origin:

USA

UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Use Of EPA Designated Products:

Not Required Description Of Requirement:
(4000 characters)Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. IGF::OT::IGF

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

 %

| <input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/> | | | | | |
|---|---|--|------------------------------------|---------------------|---------------------|
| Transaction Information | | | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 09/10/2015 13:57:21 | Prepared User: | KATHRYNALIX@FBI.GOV |
| Award Status: | Final | Last Modified Date: | 09/10/2015 14:09:03 | Last Modified User: | KATHRYNALIX@FBI.GOV |
| Document Information | | | | | |
| Agency | Procurement Identifier | | Modification No | Trans No | |
| Award ID: | 1549 | DJF151200P0009650 | | 0 | |
| Referenced IDV ID: | 1549 | DJFJFBI12128 | | 0 | |
| Reason For Modification: | | | | | |
| Solicitation ID: | | | | | |
| Agency Identifier | Main Account | Sub Account | Initiative | | |
| Treasury Account Symbol: | 15 | 0200 | Select One | | |
| Dates | | | | | |
| Date Signed: | 09/10/2015 | | | | |
| Effective Date: | 09/10/2015 | | | | |
| Completion Date: | 03/12/2017 | | | | |
| Est. Ultimate Completion Date: | 03/12/2017 | | | | |
| Amounts | | | | | |
| Action Obligation: | \$80,320.00 | | | | |
| Base And Exercised Options Value: | \$80,320.00 | | | | |
| Base And All Options Value: | \$464,069.00 | | | | |
| Fee Paid for Use of Indefinite Delivery Vehicle: | \$0.00 | | | | |
| Purchaser Information | | | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Contracting Office ID: | PDS01 | Contracting Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION | | |
| Funding Office ID: | PDS01 | Funding Office Name: | DEPT OF JUST/FEDERAL BUREAU OF INV | | |
| Foreign Funding: | Not Applicable | | | | |
| Contractor Information | | | | | |
| SAM Exception: | <input type="button" value="Add"/> <input type="button" value="Remove"/> <input type="button" value="Exception"/> | | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR | | |
| Vendor Name: | THE MITRE CORPORATION | Street2: | | | |
| DBAN: | | City: | MC LEAN | | |
| | | State: | VA | Zip: 221027539 | |
| | | Country: | UNITED STATES | | |
| | | Phone: | (703) 983-6474 | | |
| | | Fax No: | (703) 983-7121 | | |
| | | Congressional District: | VIRGINIA 08 | | |
| <input type="button" value="Show Details"/> | | | | | |
| Business Category | | | | | |
| Organization Type | CORPORATE TAX EXEMPT | Business Types | | | |
| Number of Employees | 6800 | <input checked="" type="checkbox"/> Corporate Entity, Tax Exempt | | | |
| State of Incorporation | DE | <input checked="" type="checkbox"/> Relationship With Federal Government | | | |
| Country of Incorporation | USA | <input checked="" type="checkbox"/> Both (Contracts and Grants) | | | |
| Annual Revenue | \$1,000,000,000 | <input checked="" type="checkbox"/> Organization Factors | | | |
| Contract Data | | | | | |
| Type of Contract: | <input type="button" value="Cost Plus Fixed Fee"/> | | | | |
| Multiyear Contract: | <input type="button" value="Yes"/> | | | | |
| Major Program: | <input type="button" value="None"/> | | | | |
| National Interest Action: | <input type="button" value="No"/> | | | | |
| Cost Or Pricing Data: | <input type="button" value="No"/> | | | | |
| Purchase Card Used As Payment Method: | <input type="button" value="No"/> | | | | |
| Undefinitized Action: | <input type="button" value="No - Service where PBA is not used."/> | | | | |
| Performance Based Service Acquisition: | | | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | | | |
| Contingency Humanitarian Peacekeeping Operation: | <input type="button" value="Not Applicable"/> | | | | |
| Contract Financing: | <input type="button" value="Select One"/> | | | | |
| Cost Accounting Standards Clause: | <input type="button" value="Select One"/> | | | | |
| Consolidated Contract: | <input type="button" value="No"/> | | | | |
| Number Of Actions: | | | | | |

| | |
|---|--|
| 1 | |
| Legislative Mandates Clinger-Cohen Act: <input type="checkbox"/> No <input checked="" type="checkbox"/> Service Contract Act: <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Walsh-Healey Act: <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Davis Bacon Act: <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Interagency Contracting Authority: <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Other Interagency Contracting Statutory Authority: <i>(1000 characters)</i> | |
| Principal Place of Performance Principal Place Of Performance Code: <input type="text"/> VA <input type="text"/> Location <input type="text"/> Country USA Principal Place Of Performance County Name: FAIRFAX Principal Place Of Performance City Name: MC LEAN Congressional District Place Of Performance: 08 Place Of Performance Zip Code(+4): 22102 - 7539 | |
| Product Or Service Information Product/Service Code: <input type="text"/> R425 Description: SUPPORT- PROFESSIONAL; ENGINEERING/TECHN Principal NAICS Code: <input type="text"/> 541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING Bundled Contract: <input type="checkbox"/> Not a bundled requirement <input checked="" type="checkbox"/> System Equipment Code: <input type="text"/> Country of Product or Service Origin: <input type="text"/> USA <input type="text"/> UNITED STATES Place of Manufacture: <input type="checkbox"/> Not a manufactured end product <input checked="" type="checkbox"/> Domestic or Foreign Entity: <input type="checkbox"/> U.S. Owned Business <input checked="" type="checkbox"/> Recovered Materials/Sustainability: <input type="checkbox"/> No Clauses Included and No Sustainability Included <input checked="" type="checkbox"/> OMB Policy on Sustainable Acquisition InfoTech Commercial Item Category: <input type="checkbox"/> Select One <input checked="" type="checkbox"/> Claimant Program Code: <input type="text"/> Description: <input type="text"/> Sea Transportation: <input type="checkbox"/> Select One <input checked="" type="checkbox"/> GFE/GFP Provided Under This Action: <input type="checkbox"/> Transaction does not use GFE/GFP <input checked="" type="checkbox"/> Use Of EPA Designated Products: <input type="checkbox"/> Not Required <input checked="" type="checkbox"/> Description Of Requirement: <i>(4000 characters)</i> <p>Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. IGF::OT::IGF</p> | |
| Competition Information Extent Competed For Referenced IDV: <input type="checkbox"/> Full and Open Competition <input checked="" type="checkbox"/> Extent Competed: <input type="checkbox"/> Full and Open Competition <input checked="" type="checkbox"/> Solicitation Procedures: <input type="checkbox"/> Negotiated Proposal/Quote <input checked="" type="checkbox"/> Type Of Set Aside: <input type="checkbox"/> No set aside used. <input checked="" type="checkbox"/> Evaluated Preference: <input type="checkbox"/> No Preference used <input checked="" type="checkbox"/> SBIR/STTR: <input type="checkbox"/> Select One <input checked="" type="checkbox"/> Fair Opportunity/Limited Sources: <input type="checkbox"/> Select One <input checked="" type="checkbox"/> Other Than Full And Open Competition: <input type="checkbox"/> Select One <input checked="" type="checkbox"/> Local Area Set Aside: <input type="checkbox"/> No <input checked="" type="checkbox"/> FedBizOpps: <input type="checkbox"/> No <input checked="" type="checkbox"/> A76 Action: <input type="checkbox"/> No <input checked="" type="checkbox"/> Commercial Item Acquisition Procedures: <input type="checkbox"/> Commercial Item Procedures not used <input checked="" type="checkbox"/> Number Of Offers Received: <input type="text"/> 1 <input type="checkbox"/> Small Business Competitiveness Demonstration Program: <input type="checkbox"/> Commercial Item Test Program: <input type="checkbox"/> No <input checked="" type="checkbox"/> Preference Programs / Other Data Contracting Officer's Business Size Selection: <input type="checkbox"/> Other than Small Business <input checked="" type="checkbox"/> Subcontract Plan: <input type="checkbox"/> Select One <input checked="" type="checkbox"/> Price Evaluation Percent Difference: <input type="text"/> % <input type="checkbox"/> | |

| | |
|---------------------------------------|--------------------------|
| USER NAME | PASSWORD |
| <input type="text"/> | <input type="password"/> |
| <input type="button" value="LOG IN"/> | |

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

Entity Dashboard

Entity Record

- [Core Data](#)
- [Assertions](#)
- [Reps & Certs](#)
- [POCs](#)
- [Reports](#)
- [Service Contract Report](#)
- [BioPreferred Report](#)
- [Exclusions](#)
- [Active Exclusions](#)
- [Inactive Exclusions](#)
- [Excluded Family Members](#)

[RETURN TO SEARCH](#)

THE MITRE CORPORATION
DUNS: 040540304 CAGE Code: 7L030
Status: Active

7515 COLSHIRE DR
MC LEAN, VA, 22102-7539 ,
UNITED STATES

Expiration Date: 04/09/2016
Purpose of Registration: All Awards

Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the **Print** button.

[PRINT](#)

| | |
|--|-----------------------------|
| Current Record | VIEW SELECTED RECORD |
| <p>DUNS Number: 040540304 D&B Legal Business Name: THE MITRE CORPORATION Doing Business As: (none)</p> | |
| <p>Core Data</p> <p>Business & TIN Information:</p> | |

Business Information:
 Business Start Date: 07/21/1958
 Fiscal Year End Close Date: 09/30
 Company Division Name:
 Company Division Number:
 Corporate URL:
 Congressional District: VA 08
 Registration Date: 02/01/2002
 Activation Date: 04/10/2015
 Expiration Date: 04/09/2016
 Renewal Date: 04/10/2015

Physical Address:
 Address Line: 7515 COLSHIRE DR
 City: MCLEAN
 State/Province: VA
 Country: UNITED STATES
 ZIP/Postal Code: 22102 - 7539

Mailing Address:
 Address Line 1: 7515 COLSHIRE DRIVE
 Address Line 2:
 City: MCLEAN
 State/Province: VA
 Country: UNITED STATES
 ZIP/Postal Code: 22102 - 7539

CAGE/NCAGE Code

CAGE: 7L030

General Information

Country of Incorporation: UNITED STATES
 State of Incorporation: DE

Business Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. In addition, entities can provide supplemental small business information about themselves in [SBA's Dynamic Small Business Search..](#)

Entity Structure

Corporate Entity (Tax Exempt)

Profit Structure

Non-Profit Organization

Entity Type

Business or Organization

Purpose of Registration

All Awards

Financial Information

Do you accept credit cards as a method of payment? No

Account Details:

CAGE Code: 7L030

Electronic Funds Transfer:

Automated Clearing House (ACH):

Executive Compensation Questions

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to Proceedings questions in accordance with FAR 52.209-7 or FAR 52.209-8. This information is not displayed in SAM. It is sent to FAPIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Information Opt-Out

I authorize my entity's information to be displayed in SAM's Public Search:

Yes

Assertions

[\[Expand All\]](#) | [\[Collapse All\]](#)

Goods & Services:

NAICS Codes Selected:

| Primary | NAICS Code | Description |
|---------|------------|---|
| | 541618 | OTHER MANAGEMENT CONSULTING SERVICES |
| Yes | 541690 | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES |
| | 541712 | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| | 541990 | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |

PSC Codes Selected:

| PSC Code | Description |
|----------|-------------|
| | |

Size Metrics

World Wide:

Location (Optional):

EDB Information

Do you wish to enter EDI Information for your non-government entity? -

Disaster Response Information

Do you wish to be included in the Disaster Response Registry? No
Does your company require bonding to bid on Contracts?
Geographic Area Served:

Representations and Certifications

[Expand All] | [Collapse All]

Representations and Certifications:

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

[FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions](#)

[FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements](#)

[FAR 52.223-1: Biobased Product Certification](#)

[FAR 52.225-20 Prohibition on Conducting Restricted Business Operations In Sudan-Certification](#)

[FAR 52.225-25: Prohibition on Contracting with Entities Engaging In Certain Activities or Transactions Relating to Iran - Representation and Certifications](#)

[FAR 52.227-6: Royalty Information \(Alternate I\)](#)

[FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation](#)

[DFARS 252.209-7003 Reserve Officer Training Corps and Military Recruiting on Campus-Representation](#)

[DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer](#)

[DFARS 252.225-7031: Secondary Arab Boycott of Israel](#)

[DFARS 252.225-7042: Authorization to Perform](#)

[DFARS 252.229-7012: Tax Exemptions \(Italy\)-Representation](#)

[DFARS 252.229-7013: Tax Exemptions \(Spain\)-Representation](#)

[DFARS 252.239-7011: Special Construction and Equipment Charges](#)

[DFARS 252.247-7023: Transportation of Supplies by Sea \(Alternate I, II\)](#)

[DFARS 252.225-7050: Disclosure of Ownership or Control by the Government of a Country that Is a State Sponsor of Terrorism](#)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

[FAR 52.203-2: Certificate of Independent Price Determination](#)

[FAR 52.204-3: Taxpayer Identification](#)

[FAR 52.204-5: Women-Owned Business \(Other Than Small Business\)](#)

[FAR 52.204-17: Ownership or Control of Offeror](#)

[FAR 52.209-5: Certification Regarding Responsibility Matters](#)

[FAR 52.212-3: Offeror Representations and Certifications -Commercial Items \(Alternate I\)](#)

If no NAICS table is displayed, this registrant may not be considered a small business.

[FAR 52.214-14: Place of Performance-Sealed Bidding](#)

[FAR 52.215-6: Place of Performance](#)

[FAR 52.219-1: Small Business Program Representations \(Alternate I\)](#)

If no NAICS table is displayed, this registrant may not be considered a small business.

[FAR 52.219-2: Equal Low Bids](#)

[FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products](#)

[FAR 52.222-22: Previous Contracts and Compliance Reports](#)

[FAR 52.222-25: Affirmative Action Compliance](#)

[FAR 52.222-48: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification](#)

[FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification](#)

[FAR 52.223-4: Recovered Material Certification](#)

[FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items \(Alternate I\)](#)

[FAR 52.225-2: Buy American Certificate](#)

[FAR 52.225-4: Buy American-Free Trade Agreements-Israeli Trade Act Certificate](#)

[FAR 52.225-6: Trade Agreements Certificate](#)

[FAR 52.226-2: Historically Black College or University and Minority Institution Representation](#)

[FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software](#)

[DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government](#)

[DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.](#)

[DFARS 252.225-7000: Buy American-Balance of Payments Program Certificate.](#)

[DFARS 252.225-7020: Trade Agreements Certificate.](#)

[DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.](#)

[DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate \(Alternate I, II, III, IV & V\)](#)

[DFARS 252.225-7049: Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations.](#)

[DFARS 252.247-7022: Representation of Extent of Transportation by Sea](#)

Point of Contact

[\[Expand All\]](#) | [\[Collapse All\]](#)

Mandatory Point of Contact:

Accounts Receivable POC

Electronic Business POC

| | |
|------------------|---------------------|
| Title: | Assistant Treasurer |
| First Name: | JULIE |
| Middle Name: | |
| Last Name: | TRUDEAU |
| US Phone: | (781)271-7708 |
| Extension: | |
| NON US Phone: | |
| Notes: | |
| Address Line 1: | 202 BURLINGTON ROAD |
| City: | BEDFORD |
| State/Province: | MA |
| Country: | UNITED STATES |
| ZIP/Postal Code: | 01730 - 1420 |

Government Business POC

| | |
|------------------|--------------------------------|
| Title: | Exec. Dir. Corporate Contracts |
| First Name: | ROGER |
| Middle Name: | |
| Last Name: | FURR |
| US Phone: | (703)983-6474 |
| Extension: | |
| NON US Phone: | |
| Notes: | |
| Address Line 1: | 7515 COLSHIRE DRIVE |
| City: | MCLEAN |
| State/Province: | VA |
| Country: | UNITED STATES |
| ZIP/Postal Code: | 22102 |

Optional Point of Contact:**Electronic Business Alternate POC**

| | |
|------------------|-------------------------------|
| Title: | Mgr Billing & Cash Operations |
| First Name: | GEORGE |
| Middle Name: | |
| Last Name: | KEENE |
| US Phone: | (781)271-7439 |
| Extension: | |
| NON US Phone: | |
| Notes: | |
| Address Line 1: | 202 BURLINGTON ROAD |
| City: | BEDFORD |
| State/Province: | MA |
| Country: | UNITED STATES |
| ZIP/Postal Code: | 01730 - 1420 |

Government Business Alternate POC

| | |
|------------------|---------------------|
| Title: | Contracts Manager |
| First Name: | Robert |
| Middle Name: | |
| Last Name: | Orlosky |
| US Phone: | (703)983-7622 |
| Extension: | |
| NON US Phone: | |
| Notes: | |
| Address Line 1: | 7515 COLSHIRE DRIVE |
| City: | MCLEAN |
| State/Province: | VA |
| Country: | UNITED STATES, |
| ZIP/Postal Code: | 22102 |

TO:45

CDR:

DJF-15-1200-P.0009650

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SUPPORTING PAPERS FOR BASIC CONTRACT

VOUCHERS AND RELATED CORRESPONDENCE

B



CONTRACT ACTION TRANSFER CHECKLIST

| Select Type of Action | | | | |
|--|--|--------------------|--|-------------------------------|
| <input type="checkbox"/> Definitive Contract | Contract #: | | | |
| <input type="checkbox"/> Master Indefinite Delivery Vehicle | Contract #: | | | |
| <input checked="" type="checkbox"/> Task/Delivery Order (incl. GSA orders) | Contract #: | J-FBI-12-128 | Order No.: | DJF-15-1200-P-0009650/TASK 45 |
| <input type="checkbox"/> Master Blanket Purchase Agreement | BPA #: | | | |
| <input type="checkbox"/> BPA Call (Order) | BPA #: | | Order No.: | |
| REQUISITION #: DJF-15-1800-PR-0022663 | | | | |
| Awarding CO: | | CUSTOMER/DIVISION: | | OTD |
| Total Period of Performance: | BASE with 3 tasks (9/14/15 - 10/13/16) | | | |
| Current Period of Performance: | EXPIRED | | | |
| Total Life Cycle Value (base + options): | 331,546.00 | | | |
| Current Amount Obligated: | 308,636.00 | | | |
| Other funding notes (e.g. incrementally funded) | EXPIRED BUT FUNDS REMAIN ON PO AWAITING DCAA AUDITED RATES. | | | |
| # of Modifications | 4 | | | |
| COR/TPOC INFORMATION: (POC, Title, Phone) | [redacted] /COR/[redacted] | | | |
| Contractor Information: (POC, Title, Phone, Email) | [redacted] | | | |
| Description of Requirement: | [redacted] | | | |
| Indicate documentation included for transfer | | | | |
| <u>Pre-Award File:</u> <input type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input type="checkbox"/> Original requisition <input type="checkbox"/> Justification Documents (if applicable) <input type="checkbox"/> Determination & Findings <input type="checkbox"/> Small Business Review Forms (if applicable) | | <input type="checkbox"/> Original solicitation & amendments <input type="checkbox"/> Evaluation documentation <input type="checkbox"/> Source Selection Decision/Award Summary | |
| <u>Award File:</u> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input checked="" type="checkbox"/> Signed Award Document <input checked="" type="checkbox"/> Full copy of the contract/agreement including terms and conditions <input checked="" type="checkbox"/> FPDS-NG Record | | | |
| <u>Post Award File:</u> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies | <input checked="" type="checkbox"/> Invoices <input checked="" type="checkbox"/> Modifications and supporting documents | | <input type="checkbox"/> Accruals <input checked="" type="checkbox"/> UDO Logs | |
| <u>Explanation of Any Contractual Issues:</u> | TASK ORDER IS UNDER THE EXISTING J-FBI-12-128 CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION. | | | |

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Submitted By:

Previous CO

5/11/17
Date

Approved By:

5/12/11
Date

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Accepted By:

Assuming Unit Chief Date

Assuming CO Date

| | | | | | |
|---|---------------------------------|--|--------------------------------|---|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. 98 | 3. EFFECTIVE DATE 09/17/2015 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) | 1 | 3 |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | | | | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) | |
| | | | | <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <input checked="" type="checkbox"/> J-FBI-12-128 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) | |
| CODE | FACILITY CODE | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- | | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A: |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Unit Chief/TSCU

15

FED. REP. UNITED STATES OF AMERICA

16C. DATE SIGNED

09/18/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement; the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9. (Amendment of Solicitation No. - Dated), and 10. (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.
 - (1) Accounting classification
Net increase \$

- (2) Accounting classification
Net decrease \$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$
 - (ii) Total contract price decreased by \$
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible.
 - (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Page 3 of 3

Modification 98 is to:

1. The Performance Work Statement dated 8/26/15 Version 1.2 for task order 12 incorporates Section 13.0 Laptop Security Requirements.
2. To incrementally fund OY 2; TO 6; PO# DJF-14-1200-P-0001650 Mod 7; with a funded value amount of \$777,200.00 per proposal A090-P13-50 dated 12/19/12; POP: 12/16/14 – 12/15/15.
3. To fully fund OY 1; TO 31; PO# DJF-14-1200-P-0008111 Mod 5 for the additional surge support; with a funded and contract value amount of \$863,000.00 per proposal A090-P15-462 dated 9/4/15. POP: 9/1/15 – 3/16/16.
4. To formally award and incrementally fund TO 44; PO# DJF-15-1200-P-0009657; with a funded value amount of \$725,000.00 and contract value amount of \$756,354.00 per revised proposal A090-P15-340 dated 8/27/15. POP: 8/24/15 – 8/23/16.
5. To formally award and fully fund TO 45; PO# DJF-15-1200-P-0009650; with a funded and contract value amount of \$80,320.00 per revised proposal A090-P15-346 dated 9/3/15. POP: 9/14/15 – 12/13/15. The PO end date should state 12/13/15 and it will be corrected in a subsequent PO modification.
6. To formally award and fully fund TO 46; PO# DJF-15-1200-P-0009885; with a funded and contract value amount of \$199,604.00 per proposal A090-P15-378 dated 7/16/15. POP: 8/31/15 – 8/30/16.

The Master Contract value of \$172,182,102.96 has increased by \$1,899,278.00 to \$174,081,380.96 and the Funding NTE amount of \$161,405,905.40 has increased by \$2,645,124.00 to \$164,051,029.40.

All other terms and conditions remain the same.

Section 2 - Commodity or Services Schedule**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|----------------|---------------------------|
| 0001 | <p>TASK ONE: POP 9/14/15 - 12/13/16 [REDACTED] Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 12/13/2016 2015 Base Period Delivery Schedule:</p> <p>Quantity: 1.000000 FOB: Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | 1.000000 | EA | \$80,320.0000 | \$80,320.00 |
| 0002 | <p>TASK TWO (OPTIONAL) POP: 12/14/15 - 6/13/16</p> <p>Line Period of Performance: 12/14/2015 - 06/13/2016 Unexercised Option 2</p> | 1.000000 | | \$156,939.0000 | \$156,939.00 |
| 0003 | <p>TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16</p> <p>Line Period of Performance: 06/14/2016 - 09/13/2016 Unexercised Option 3</p> | 1.000000 | | \$71,316.0000 | \$71,316.00 |
| 0004 | <p>TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 09/14/2016 - 03/12/2017 Unexercised Option 4</p> | 1.000000 | | \$155,494.0000 | \$155,494.00 |
| | | | | | TOTAL \$464,069.00 |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|------------------|--|
| 0001 | 1 | \$80,320.00 | 2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - - |
| | | | TOTAL: \$80,320.00 |

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Section 3 - Contract Clauses

This Section Is Intentionally Left Blank

Section 4 - List of Attachments

This Section Is Intentionally Left Blank

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

DJF-15-1800-PR-0022663

Req.#

02/11/2015

D18-FORENSIC ANALYSIS / 1819

Date

Ordering Office/Cost Code

BENNETT, JOHN F. (OTD) (FBI)

[REDACTED] (OTD)(FBI)

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Approved By

[REDACTED] Funding Approved By:

CONTACT INFORMATION:

COTR/TPOC/Requester:

Room # & Ext: _____ &

Program Manager:

Supply Technician:

TRIAD New York
 SEC D 3/3/15
 \$80,320.00 NCIS To Start?
 9/4/15 - 12/31/16

CLOSE-OUT INFORMATION:

Contract Specialist:

Date Received: 13-FEB-15

Purchase Order #:

Date Completed:

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|--|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|------------|------------|-----------|--------------|-----------------|
| 0001 | Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. | EA | 1 | SED1 | SZ/S8 | 25102 | | 1800 | 1819 | 2015 | | | | 05/11/2015 | 05/10/2017 | 1800-1819 | \$180,000.00 | \$180,000.00 |

ADDITIONAL INFORMATION:

TOTAL \$180,000.00

Required Date:

Government Estimate: \$180,000.00

Fiscal Year:

FY15

Current Contract Year: 0

Delivery Restrictions:

Estimated Funding Year 1: \$0.00

New Requirement (Yes/No):

Estimated Funding Year 2: \$0.00

Previous PO # / Contract #:

Estimated Funding Year 3: \$0.00

Exercising an Option on an Existing Contract:

NO

Estimated Funding Year 4: \$0.00

Acquisition Plan Number:

Estimated Funding Year 5: \$0.00

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369a (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

Page 2 of 2

DJF-15-1800-PR-0022663

Req.#

02/11/2015

Date

D18-FORENSIC ANALYSIS / 1819

Ordering Office/Cost Code

BENNETT, JOHN F. (OTD) (FBI)

Approved By

(OTD)(FBI)

Funding Approved By:

Suggested Vendor:

Contract Vehicle:

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UNCLASSIFIED (U)

Requisition Number: DJF-15-1800-PR-0022663

UNCLASSIFIED//~~U~~ Requisition Creation Date: 02/11/2015

PDF Generated on 02/13/2015 04:37 PM

Requisition for Goods or Services: Notes**Notes:**

| <u>Date & Time</u> | <u>Stage</u> | <u>User Name</u> | <u>Comments</u> |
|------------------------|------------------|------------------------------|--|
| 02/13/2015 12:49 PM | | [REDACTED] (FD)(FBI) | Please assign to STCU 1239 |
| 02/13/2015 11:36 AM | HQ Section Chief | BENNETT, JOHN F. (OTD) (FBI) | Forensic need dictates a tool be developed to fingerprint social media images. Funding is Triad research. Review |
| 02/13/2015 06:32 AM | HQ BO Team Lead | [REDACTED] (OTD) (FBI) | send to stcu in ufms for processing. |
| 02/13/2015 04:37 PM | | [REDACTED] (FD) (FBI) | Commit Funding Status: Processed Commit Funding Message: |

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UNCLASSIFIED (U)

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

| | |
|----------------|------------|
| Request Date : | 02/11/2015 |
|----------------|------------|

| | |
|--------------------------------|--|
| Anticipated Procurement Date : | |
|--------------------------------|--|

| | |
|-----------------|------------------------|
| Requisition # : | DJF-15-1800-PR-0022663 |
|-----------------|------------------------|

| | |
|--------------------|--|
| Point of Contact : | |
|--------------------|--|

| | |
|---------------|--|
| POC Phone # : | |
|---------------|--|

Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

UNCLASSIFIED

SECRET

TOP SECRET

TOP SECRET/SCI

Comments :

ASU USE ONLY

| | |
|-----------------|-----------|
| Date Received : | ASU POC : |
|-----------------|-----------|

| | |
|---|--|
| Date Additional Information Requested : | |
|---|--|

| | |
|-----------------|--|
| Date Returned : | |
|-----------------|--|

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ASU SPECIAL NOTES

ASU

Date

ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This is / is not a mission essential contract.

Signature : _____

Date :

Printed Name : _____

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

Requisition for Goods or Services: Statement of Need

| | |
|--|---------------------------------------|
| Requisition Number: DJF-15-1800-PR-0022663 | Requisition Date : 02/11/2015 |
| Drafted By [REDACTED] (ITMD) (CON) | PDF Generated on: 02/13/2015 04:37 PM |
| REQUISITION INFORMATION | |

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| | |
|--|---|
| Requisition Title: TRIAD Social Media Fingerprinting | IGCE (For entire contract period): \$180,000.00 |
| Requisition Amount: \$180,000.00 | |
| (U//FOUO) [REDACTED] | |

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| | |
|---|--|
| Justification of Need: (U//FOUO) [REDACTED] | |
| (U//FOUO) [REDACTED] | |

| |
|---|
| Description of Requirements: Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. |
|---|

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| | |
|--|------------------------|
| Is this requisition for the current fiscal year? Yes | Fiscal Year: FY15 |
| POC for Additional Info [REDACTED] | POC Net ID: [REDACTED] |

| | | |
|---|-------------------------------|---------------------|
| Does this Requirement go beyond one year? Yes | This Requisition is for: Both | If yes, how many? 2 |
|---|-------------------------------|---------------------|

| | | |
|--|---------------------------|---------------|
| Please identify the type of goods/services being acquired: | IT Services and Equipment | If Other: N/A |
|--|---------------------------|---------------|

| | | | | |
|--------------------------------------|--------------------------|-------------------------|---------------------------|----------------------------|
| Is this an existing requirement? New | Previous PO#: [REDACTED] | Previous CO: [REDACTED] | Previous COTR: [REDACTED] | Previous Cont#: [REDACTED] |
|--------------------------------------|--------------------------|-------------------------|---------------------------|----------------------------|

| | | | | |
|------------------------------------|---|--|--|--|
| Is the contract/order expiring? No | If yes, provide the Expiration Date: [REDACTED] | | | |
|------------------------------------|---|--|--|--|

| | | | | |
|---|-------------------------------------|--|--|--|
| Are additional Divisions coordinating on this requirement? No | If yes, Identify the Divisions: N/A | | | |
|---|-------------------------------------|--|--|--|

| | | | | |
|---|--|--|--|--|
| Is a sole source or limited competition requested? No | | | | |
|---|--|--|--|--|

| | | | | |
|-------------------------------------|----------------------------------|--|--|--|
| Do you have a task order number? No | Master Contract Name: [REDACTED] | | | |
|-------------------------------------|----------------------------------|--|--|--|

| | | | | |
|--------------------------------------|--|--|--|--|
| Is this a classified acquisition? No | If yes, provide Classification: UNCLASSIFIED | | | |
|--------------------------------------|--|--|--|--|

| | | | | |
|---|--------------------------------------|------------------------------------|--|--|
| Was this coordinated with your Division Security Officer? | Name of Security Officer: [REDACTED] | Security Officer NetID: [REDACTED] | | |
|---|--------------------------------------|------------------------------------|--|--|

| | | | | |
|-----------------------------------|--|--|--|--|
| Was market research conducted? No | If no, explain why not: This is a TRIAD research proposal. | | | |
|-----------------------------------|--|--|--|--|

Requisition for Goods or Services: Statement of Need

| | | |
|---|--|------------------------------------|
| Is this requirement a bona fide need? Yes | | |
| Is the requirement on your spend plan? No | Program: | Sub Program: |
| Is the contract life valued at \$5 mil or more? No | If yes, provide Acq Plan#: | |
| Is this requisition being considered for a small business? No Note: Your market research results should reflect the small businesses considered. | If no, provide market research and justification as to why small business was not considered: | This is a TRIAD research proposal. |
| Are there recommended small business vendors? No | If yes, provide potential small business vendors: 1: _____ 2: _____ 3: _____ 4: _____ 5: _____ | |
| Are Support Services Required? No | Support Services: N/A | |
| APPROVER INFORMATION | | |
| Division Unit Chief: | <input type="text"/> | |
| Division Section Chief: | BENNETT JOHN F | |
| Division Deputy Assistant Director: | | |
| Division Assistant Director: | | |

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FEDERAL BUREAU OF INVESTIGATION

TECHNICAL OR SCIENTIFIC PRODUCT WAIVER JUSTIFICATION FORM

Version 1.0 (12/28/2010)

This form must be completed by a Program Manager within OTD, LD, or CJIS. Once completed, this form, along with the completed FD-369 Requisition form, must be submitted to the appropriate divisional approval supervisor per the table of dollar-levels below:

| Total Value of Requisition | Approval Authority Required |
|---------------------------------|-----------------------------|
| Up to and including \$100,000 | Unit Chief |
| Up to and including \$500,000 | Section Chief |
| Up to and including \$1,000,000 | Deputy Assistant Director |
| Over \$1,000,000 | Assistant Director |

Once the approved form is remitted with proper approval indicated, it must be included in your Requisition Package.

Program Name: Social Media Image Fingerprinting Date: 02/11/2015

Division/Section/Unit: OTD/DFAS/FAU FD-369 Requisition #: DJF-15-1800-PR-0022663

Verify all criteria apply:

- The acquisition will not conflict, duplicate, or compete with a service already provided by ITB;
- The acquisition will not aid in the development of conflicting, duplicative, or competing networks already provided by ITB, or if so, a document is attached evidencing approval of the CIO;

The items will be used to (you must check at least one):

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- The products will not be connected to or installed on one of the FBI Enterprise networks, or if so, a document is attached evidencing approval of the CIO.

I certify all criteria specified above are adequately satisfied and all information provided on this form is accurate:

(OTD) (FBI)

Program Manager Signature

Program Manager Name (printed)

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Approval Signature (OTD) (FBI) Date: 02/13/2015

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Name and Title: BENNETT, JOHN F. (OTD) (FBI) Section Chief

| APPROVER INFORMATION | |
|-------------------------------------|---|
| Division Unit Chief: | |
| Division Section Chief: | BENNETT JOHN F |
| Division Deputy Assistant Director: | |
| Division Assistant Director: | |

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Statement of Work – Social Media Image Fingerprinting

(U//~~FOUO~~) The purpose of this contract is to [REDACTED]

[REDACTED] This work includes two tasks to be carried out in a year's time. There is the option for a second year and two additional tasks, to be exercised at the discretion of the program manager and contracting officer.

Tasking 1 (Year 1) – (U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

Tasking 2 (Year 1) – (U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

This tasking will result in a software tool that will provide meaningful information in a documented format. [REDACTED]

(U//~~FOUO~~) [REDACTED]

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(U//~~FOUO~~) This is the end of the proposed project for year one. An optional second year of work is detailed as follows.

OPTIONAL Tasking 3 (Year 2) – (U//~~FOUO~~)



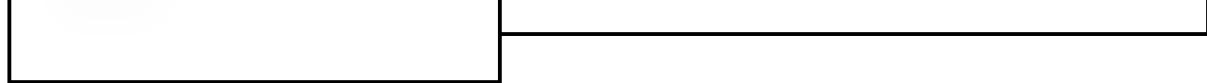
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(U//~~FOUO~~)



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(U//~~FOUO~~)



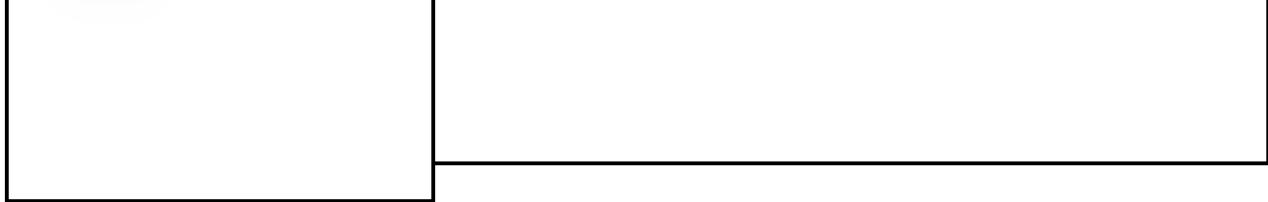
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OPTIONAL Tasking 4 (Year 2) – (U//~~FOUO~~)



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(U//~~FOUO~~)



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Requisition for Goods or Services: Audit History

| | | | |
|---------------------|------------------------|----------------------------|------------|
| Requisition Number: | DJF-15-1800-PR-0022663 | Requisition Creation Date: | 02/11/2015 |
| PDF Generated on | 02/13/2015 04:47 PM | | |

Summary of all actions taken on this requisition:

| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|--------------------------|---------------------------------|------------------------------|----------------------------------|--|
| 02/13/2015 04:37 PM | SBCCU UC Review | Approve - Send to Contract Unit | (FD) (FBI) | Approve - Send to Contract Unit | b6 send to stcu in ufrms for processing. |
| 02/13/2015 12:49 PM | Eval Req Amt | Non IT Req or LT 1 Mil | | Non IT Req or LT 1 Mil | |
| 02/13/2015 12:49 PM | SBCCU MPA | Review Complete- Pass | (FBI) | Review Complete- Pass | Please assign to STCU 1239 |
| 02/13/2015 12:49 PM | SBCCU MPA | Edit Small Bus Recommendation | (FD) (FBI) | Edit Small Bus Recommendation | |
| 02/13/2015 11:36 AM | Data Entry Forwarding | PRA Required | | PRA Required | |
| 02/13/2015 11:36 AM | Forward to SBCCU | => | | | |
| 02/13/2015 11:36 AM | BO Amount Check | IT and LTE 25K or TSP | | IT and LTE 25K or TSP | |
| 02/13/2015 11:36 AM | BO Req Type Check | Other | | Other | |
| 02/13/2015 11:36 AM | ELA Review Determination | ELA Review not required | | ELA Review not required | |
| 02/13/2015 11:36 AM | PM Review Check | No PM Review Needed | | No PM Review Needed | |
| 02/13/2015 11:36 AM | HQ BO SC Amount Check | LTE 500K | | LTE 500K | |
| 02/13/2015 11:36 AM | HQ Section Chief | Approve | BENNETT, JOHN F. (OTD) (FBI) | Approve | Forensic need dictates a tool be developed to fingerprint social media images. Funding is Triad research. Review and Approved. |
| 02/13/2015 09:39 AM | HQ Section Chief Check | Yes Section Chief | | Ready for Section Chief Approval | |
| 02/13/2015 09:39 AM | HQ BO UC Amount Check | GT 150K | | GT 150K | |
| 02/13/2015 09:39 AM | HQ Unit Chief Check | UC Previously Approved | | UC Previously Approved | |
| 02/13/2015 09:39 AM | HQ Re-Approval Check | No Suspend Status | | No Suspend Status | |
| 02/13/2015 09:39 AM | HQ BO Financial Manager | Approve Funding | (OTD) (FBI) | Approve Funding | |
| 02/13/2015 08:07 AM | HQ BO Analyst | Send to FM | (OTD)(FBI) | Send to FM | |
| 02/13/2015 06:33 AM | HQ BO Analyst Check | Yes BO Analysts | | Ready for BO Analyst Review | |
| 02/13/2015 06:33 AM | HQ BO Team Lead | Assign BO Analyst | (OTD) (FBI) | Assign BO Analyst | |

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Requisition for Goods or Services: Audit History

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| Date & Time | Stage | Action Taken | User Name | Message | Comments |
|---------------------|-------------------------------|-------------------|--------------------------|----------------------------------|---|
| 02/13/2015 06:32 AM | HQ BO Team Lead | Commit Funding | [REDACTED] OTD (FBI) | Commit Funding Status: Processed | Commit Funding Status: Processed Commit Funding Message: |
| 02/12/2015 04:14 PM | HQ BO Team Lead Check | Yes BO Team Leads | | Ready for BO Team Lead Review | |
| 02/12/2015 04:14 PM | HQ FO Post ASQ Check | HQ | | HQ | |
| 02/12/2015 04:14 PM | ASQ Completion | Submit | [REDACTED] ITMD (CON) | Submit | |
| 02/12/2015 04:14 PM | ASQ Completion | Edit ASQ | [REDACTED] TMD (CON) | Edit ASQ | |
| 02/11/2015 03:22 PM | ASQ Required Check | Complete ASQ | | Complete ASQ | |
| 02/11/2015 03:22 PM | HQ Unit Chief Initial Review | Approve | [REDACTED] (OTD) (FBI) | Approve | |
| 02/11/2015 03:10 PM | HQ Unit Chief Init Review Chk | Yes Unit Chiefs | | Ready for Unit Chief Review | |
| 02/11/2015 03:10 PM | HQ FO Check | HQ | | HQ | |
| 02/11/2015 03:10 PM | Check Tier Approval Complete | Yes | | Tier Approval Complete | |
| 02/11/2015 03:10 PM | Tier Approval Check | No Approvers | | No Approvers Tier 5 | |
| 02/11/2015 03:10 PM | Check Tier Approval Complete | No | | No | |
| 02/11/2015 03:10 PM | Tier Approval Check | No Approvers | | No Approvers Tier 4 | |
| 02/11/2015 03:10 PM | Check Tier Approval Complete | No | | No | |
| 02/11/2015 03:10 PM | Tier Approval Check | No Approvers | | No Approvers Tier 3 | |
| 02/11/2015 03:10 PM | Check Tier Approval Complete | No | | No | |
| 02/11/2015 03:10 PM | Tier Approval Check | No Approvers | | No Approvers Tier 2 | |
| 02/11/2015 03:10 PM | Check Tier Approval Complete | No | | No | |
| 02/11/2015 03:09 PM | Tier Approval Check | No Approvers | | No Approvers Tier 1 | |
| 02/11/2015 03:09 PM | Check Tier Approval Complete | No | | No | |
| 02/11/2015 03:09 PM | Requisition Creation | Submit | [REDACTED] ITMD (CON) | Submit | |
| 02/11/2015 03:07 PM | Requisition Creation | Edit Req Header | [REDACTED] ITMD (CON) | Edit Req Header | |
| 02/11/2015 03:07 PM | Requisition Creation | Done Items | [REDACTED] ITMD (CON) | Done Items | |

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Requisition for Goods or Services: Audit History

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| <u>Date & Time</u> | <u>Stage</u> | <u>Action Taken</u> | <u>User Name</u> | <u>Message</u> | <u>Comments</u> |
|------------------------|------------------------------|-------------------------|---------------------------|--|-----------------|
| 02/11/2015 03:07 PM | Requisition Creation | Add Line Item | [REDACTED] (TMD) (CON) | Item 0001, Qty: 1, UPrice: 180000, SOC: 25102, Prg: SZ, SubPrg: S8, Org2: 1819 | |
| 02/11/2015 02:59 PM | Requisition Creation | Edit Statement of Need | [REDACTED] (TMD) (CON) | Edit Statement of Need | |
| 02/11/2015 12:37 PM | Complete Initial Requisition | Create Requisition UFMS | [REDACTED] (TMD) (CON) | Create Requisition UFMS | |
| 02/11/2015 12:33 PM | | Create Requisition | [REDACTED] (TMD) (CON) | Create Requisition | |

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August 11, 2015

**Performance Work Statement
Federal Bureau of Investigation
Operational Technology Division Digital Evidence Laboratory**

Background:

(U) The Federal Bureau of Investigation (FBI), Operational Technology Division (OTD), Digital Forensics and Analysis Section (DFAS) is responsible for conducting forensic examinations of digital and multimedia evidence to support the law enforcement and intelligence communities.

(U) OTD requires the services of a Federally Funded Research and Development Center (FFRDC) to provide research, guidance, oversight, systems engineering, and program/project acquisition and management services to support the furtherance of data analysis, data management and biometric related efforts. The primary purpose of this Performance Work Statement (PWS) is to supplement existing FBI resources so that the objectives of the FBI can be met by providing the tools required. To perform these duties, the FFRDC will be given access to sensitive programmatic and proprietary data. The FFRDC will be focused on intelligence product enhancement, creating efficiencies in workflow, automation of manual processes, and piloting capabilities. The FFRDC will bring knowledge and expertise from across their FBI and Intelligence Community programs to introduce lessons learned and best practices. The FFRDC will also leverage their knowledge of current technologies across these communities to reduce redundant technology investments and promote collaboration.

(U) Per Federal Acquisition Regulation (FAR) 35.017(a)(2), "An FFRDC meets some special long-term research or development need which cannot be met as effectively by existing in-house or contractor resources. FFRDCs enable agencies to use private sector resources to accomplish tasks that are integral to the mission and operations of the sponsoring agency. An FFRDC, in order to discharge its responsibilities to the sponsoring agency has access beyond that which is common to the normal contractual relationship, to Government and supplier data, including sensitive and proprietary data, and to employees, installations equipment, and real property. The FFRDC is required to conduct its business in a manner befitting its special relationship with the Government."

(U) This PWS should consider potential partnerships between the FBI Science and Technology Branch, other FBI Branches, [REDACTED] the Department of Defense (DoD), Department of Homeland Security (DHS), and other federal, state, local, and foreign partners in order to maximize the exchange of information. Additionally, the cultivation of relationships would likely increase the ability to effectively utilize, collect, manage, and analyze data in support of CJIS's mission fulfillment.

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Objective:

(U//~~FOUO~~) [REDACTED]

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Scope:

(U) To facilitate the mission fulfillment and success of the DFAS in the effective forensic analysis of digital and multimedia files. The FFRDC's support will enhance the effectiveness of DFAS in its defined role within OTD and the FBI.

Tasks:

(U//~~FOUO~~) The work will be executed in four tasks, completed over 18 months. [REDACTED]

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(U//~~FOUO~~) [REDACTED]

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Task 1 (Months 1-3) – (U//~~FOUO~~) [REDACTED]

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(U//~~FOUO~~) [REDACTED]

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(U//~~FOUO~~) [REDACTED]

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Task 2 (Optional Months 4-9) – (U//~~FOUO~~)

[redacted]

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(U//~~FOUO~~)

[redacted]

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[redacted]

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(U//~~FOUO~~) This task will result in a software tool that will provide meaningful information in a documented format.

[redacted]

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(U//~~FOUO~~)

[redacted]

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(U) This represents the end of the proposed project for year one. An optional second year of work is detailed as follows.

Task 3 (Optional Months 10-12) – (U//~~FOUO~~)

[redacted]

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[redacted]

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Task 4 (Optional Months 13-18) – (U//~~FOUO~~)

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Deliverables:

(U) Deliverables for these tasks shall be in the form of technical and analytical consultations, assessments, reports, white papers, briefings, and software tools as identified above. Additional deliverables may be suitable if mutually agreeable.

Specific deliverables: Task 1 – (1) Report on

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Task 2 - (1) Report on [REDACTED] and (2) Software tool [REDACTED]

Task 3 – (1) Report on [REDACTED]

Task 4 – (1) Software implementation (code) [REDACTED]; and (2)

Report on [REDACTED]

Period of Performance: Base +1 option year.

Place of Performance: The primary place of performance for this contract will be the Engineering Research Facility, Building 27958A, Quantico, VA 22135. A secondary place of performance will be an FBI accredited SCIF established at MITRE's Clarksburg location at 65 Professional Place, Suite 300 Bridgeport, WV 26330 or other MITRE facilities in Virginia or Massachusetts. The contractor may also be required to perform at FBI Headquarters in Washington, D.C. or at other Government or Contractor facilities as agreed upon by the Contracting Officer's Representative (COR) and the Contractor.

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Contract Administration:

(U) The administration of this requirement will be performed by the FBI's Contracting Officer (CO) and the COR. The COR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this task; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise services to accomplish the contractual scope of work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(U) The COR does not have the authority to alter the contractor's obligations under this contract, and/or modify any of the expressed terms, conditions specifications, and or cost of the agreement. If as a result of technical discussions, it is desirable to change contractual obligations or the scope of work, the CO shall issue such changes.

(U) The contact persons for the FBI for this requirement are:

FBI CO

[REDACTED]
FBI/CJIS
1000 Custer Hollow Drive
Clarksburg, WV 26306-0001
Telephone Number: [REDACTED]

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FBI COR

[REDACTED]
Federal Bureau of Investigation
OTD/DFAS/FSU
Building 27958A, Pod E
Quantico, VA 22135
Telephone Number: [REDACTED]

FBI Government Task Manager (GTM)

[REDACTED]
Federal Bureau of Investigation
OTD/DFAS/FAU
Building 27958A, Pod E

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August 11, 2015

Quantico, VA 22135

Telenhone Number [REDACTED]

[REDACTED]

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Government Furnished Equipment (GFE)

- (a) The contractor will maintain an automated inventory of all GFE, including software, at each contractor site. The inventory shall include the following information:
 - (i) FBI Property Number
 - (ii) Description
 - (iii) Type (Hardware or Software)
 - (iv) Manufacturer
 - (v) Model Number
 - (vi) Serial Number
 - (vii) Software Version
 - (viii) License Description
 - (iv) Expiration Date
- (b) The contractor will receive written authorization from the FBI prior to returning GFE, including software, to the vendor for any reason.
- (c) The contractor will clearly label all GFE, including software, at each contractor site, as property of the FBI CJIS Division.
- (d) The contractor will clearly label all contractor-owned property, as such, when physically located within the same space as GFE, at each contractor site.
- (e) The contractor will grant the FBI physical access to the GFE, including software, and contractor inventory records, at each contractor site, for the purpose of assigning FBI property numbers and conducting audits to ensure compliance with FBI requirements. The frequency, scope, duration, and method for the audits shall be determined by the FBI.
- (f) The contractor will provide the FBI with original copies of all delivery documents (i.e., vendor packing slips) for GFE, including software, delivered directly from the vendor to a contractor site.

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- (g) The contractor will deliver all GFE and software to the FBI, within thirty (30) days, when no longer serviceable or required for the completion of the contract. The contractor has no authority to donate, destroy, or transfer GFE.
- (h) The contractor will notify the FBI, in writing, when GFE, including software, moves from one contractor site to another. The notification must include the following:
 - (i) FBI Property Number
 - (ii) Description
 - (iii) Type (Hardware or Software)
 - (iv) Manufacturer
 - (v) Model Number
 - (vi) Serial Number
 - (vii) Software Version
 - (viii) License Description
 - (iv) Expiration Date
- (i) The contractor will provide written notification, at least twenty four (24) hours in advance, of all deliveries of GFE, including software, to the FBI. The notification shall include an itemized list of all GFE, including software, being returned to the FBI. The itemized list shall include the following information:
 - (i) FBI Property Number
 - (ii) Description
 - (iii) Type (Hardware or Software)
 - (iv) Manufacturer
 - (v) Model Number
 - (vi) Serial Number
 - (vii) Software Version
 - (viii) License Description
 - (iv) Expiration

Travel Requirements:

Local Travel is defined as travel within 50 miles of the primary place of performance and does not require prior approval of the COR/Program Manager.

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August 11, 2015

CONUS travel more than 50 miles from the primary place of performance may be required. In the event such travel is required, travel shall not be performed in connection with this contract without prior written approval of the COR/Program Manager. The MITRE Contractor shall be reimbursed for travel in accordance with the Joint Federal Travel Regulations.

Evaluation Criteria:

The contractor must be capable of providing the Government with independent consultation, free of any potential conflict with ongoing development efforts (i.e. NGI). The contractor will require significant experience in the National Intelligence process, and must have strong technical capabilities as well in the field of large-scale biometric implementations. The contractor is also required to have extensive knowledge and experience in data warehousing techniques. The cost proposal must contain enough detail to determine fair and reasonableness.

Security:

All contract personnel proposed for this task order must possess an active Top Secret security clearance (meaning the Top Secret clearance must have been issued and/or revalidated within the last 5 years) and shall require clearance to perform work in an FBI approved facility as they will have access to classified information. At the FBI's discretion, all personnel shall be subject to polygraph examinations and/or drug tests. The polygraph or drug test may be required prior to acceptance of, or at any time during the task order, without notice.

MITRE shall ensure contract personnel maintain active Top Secret security clearances throughout the period of performance. It is the responsibility of the contractor to ensure requests for 5-year background reinvestigations are coordinated with the COR/Task Lead for this contract at least 6 months in advance of expiration.

The contract and all tasks under it are to be discussed under a specific need-to-know basis. The discussions of any task that are classified are to be conducted under the government regulations concerning information of that classification level. Association of this contract and the FBI with a classified task shall be considered classified, as specified by the FBI, and shall be treated accordingly. MITRE shall ensure contract personnel maintain active TOP Secret security clearances throughout the period of performance. All FBI classified work performed at the Contractor facilities shall be in accredited areas.

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[REDACTED] CK) (CON)

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From: [REDACTED] (OTD) (FBI)
Sent: Friday, April 10, 2015 6:23 PM
To: [REDACTED] (CK) (CON)
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

Hi, [REDACTED]

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I just wanted to let you know that I won't be able to finish this out with yo [REDACTED]
[REDACTED] I have given the paperwork to [REDACTED] He has agreed to be the new COTR. Also [REDACTED]
[REDACTED] will serve as Project Manager/Technical POC.

Thank you so much for your help!!

[REDACTED]

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From: [REDACTED] CK) (CON)
Sent: Thursday, March 12, 2015 12:15 PM
To: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

This is a new one, so you are fine. We don't have any deadlines on this one yet...

Thanks!

[REDACTED]

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From: [REDACTED] (OTD) (FBI)
Sent: Thursday, March 12, 2015 11:48 AM
To: [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Not at the moment. However, I am in the middle of a case that has a trial deadline and several other time intensive matters. I hope to have another draft out end of next week. I have gotten mixed responses in the past as to how to write these, but I did take a look at the pony you sent. If you need something sooner, I can try to have someone else jump in. Just let me know.

Thank you

From: [REDACTED] (CK) (CON)
Sent: Tuesday, March 10, 2015 9:24 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI)
Subject: FW: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Hi [REDACTED]

I just wanted to follow up on this one to see if you had any questions or concerns.

Thanks,
[REDACTED]

From: [REDACTED] (CK) (CON)
Sent: Tuesday, March 03, 2015 1:00 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hi [REDACTED]

For some reason I thought I had already sent you a request to revise, but looking through everything I can't seem to find my email so I guess I didn't.

[REDACTED]
I've attached one for you to view as a sample if that helps from CDIG...

<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>

<< File: CDIG_Statement of Work Final.docx >>

Thanks,
[REDACTED]

From: [REDACTED] (OTD) (FBI)

Sent: Wednesday, February 11, 2015 2:40 PM

To: [REDACTED] (CK) (FBI) [REDACTED] (OTD) (FBI) [REDACTED] (CK) (CON); [REDACTED]

[REDACTED] (OTD) (FBI)

Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD)(FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Hello [REDACTED] and [REDACTED]

b6

If you wouldn't mind giving this a last look, I am attaching the Statement of Need and Statement of Work.

<< File: Statement of Need - [REDACTED].docx >> << File: Statement of Work [REDACTED].docx >>

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Thank you for your time,

[REDACTED]

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From: [REDACTED] (OTD) (FBI)

Sent: Tuesday, February 03, 2015 1:43 PM

To: [REDACTED] (CK) (FBI) [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON); [REDACTED]

[REDACTED] (OTD) (FBI)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

[REDACTED]

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I am in the process of writing a Statement of Need and Statement of Work for this project (separate from the project proposal, which you saw). I will forward these to you when I am done for final determination as to whether this project would be appropriate to add on as a task. [REDACTED] but I would appreciate it if you would give it one last look to verify that is the case.) I spent a while on Friday talking to [REDACTED] about the options to proceed with this project. We discussed [REDACTED] I also know that you will likely not be the CO who will get assigned to this effort, and I appreciate your time helping us now.

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b6

Thank you,

[REDACTED]
Computer Analysis Response Team

(office) [REDACTED]

(BB) [REDACTED]

b6

From: [REDACTED] (CK) (FBI)

Sent: Tuesday, February 03, 2015 9:51 AM

To: [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI);

[REDACTED] (OTD) (FBI).

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b5

From my small understanding of what was provided to us for review – you want to look and analyze social media for certain information. Is that correct?

[REDACTED]

b5

Yes Mitre is currently developing a prototype for [REDACTED] and they are also doing some work for OTD.

b7E

From: [REDACTED] (OTD) (FBI)

Sent: Tuesday, February 03, 2015 9:41 AM

To: [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED]

(CK) (FBI)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Now I am totally confused.

[REDACTED]

b5

[REDACTED]

b5

b7E

[REDACTED]

b5

b6

b7E

b5

I will be away from the office until next Monday (February 9th). If you need my input before then, please reach out to me via UNET.

Thank you,

[REDACTED]
Senior Photographic Technologist
STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk) [REDACTED]
(mobile) [REDACTED]

b6

From: [REDACTED] (CK) (CON)
Sent: Tuesday February 03 2015 8:55 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI);
[REDACTED] (CK) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good Morning [REDACTED]

b6

Thanks,
[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Thursday, January 29, 2015 4:31 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON);
[REDACTED] (CK) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Regarding the issue of MITRE selection...

[Redacted]

b5
b7E

[Redacted]

b5

Please let me know if there are more questions.

[Redacted]

b6

Senior Photographic Technologist

STB - OTD - TASB

Building 27958A, Pod E

Quantico, VA 22135

(desk) [Redacted]

(mobile) [Redacted]

From [Redacted] (OTD) (FBI)

Sent: Thursday, January 29, 2015 3:43 PM

To: [Redacted] (OTD) (FBI) [Redacted] (OTD) (FBI) [Redacted] (CK) (CON);

[Redacted] (CK) (FBI)

Cc: [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

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[Redacted] As far as I am aware, everything should be at the Unclass level. What we are looking to do is [Redacted]

b6
b7E

b7E

[redacted] Unfortunately, it's not that simple. This is what this research will address.

As for the other comments, I don't know what FFRDC stands for. Please let me know what else you need from me. Perhaps [redacted], and I can have a conference call to discuss?

b6

Thank you, again

b6

[redacted]
Computer Analysis Response Team
(office) [redacted]
(BB) [redacted]

b6

From: [redacted] (OTD) (FBI)
Sent: Thursday, January 29, 2015 1:23 PM
To: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
Cc: [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (CK) (FBI); [redacted] (OTD)(FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

b6

The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: << File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> I included the CO [redacted] for this effort. This way you can ask questions directly. Just CC me on the emails. Thanks.

Regards,

[redacted]

b6

From: [redacted] (OTD) (FBI)
Sent: Monday, January 26, 2015 11:08 AM
To: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
Cc: [redacted] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted] b6
Any word from the CO?

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Sent: Wednesday, January 21, 2015 2:29 PM
To: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
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Classification: UNCLASSIFIED//~~FOUO~~

===== TRANSITORY RECORD =====

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Thanks,
[redacted] b6

From: [redacted] (OTD) (FBI)
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Cc: [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)
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I sent the SOW that [redacted] had created to CO [redacted] yesterday. She wanted to review it before she makes a final decision as to whether or not to add it as a separate task on the current contract. As soon as I find out the status, I will let you know. So for now, we will hold off on the VTC.
[redacted] b6

From: [redacted] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 5:21 PM
To: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(CON)
Cc: [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

TRANSITORY RECORD

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From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 1:02 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[REDACTED] I reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is [REDACTED] at Clarksburg, WV for this effort.

[REDACTED]
EE/COTR
Remote Operations Unit

b6

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 4:03 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.

I suggest we get together sometime later next week.

Thanks,

[REDACTED]
Computer Analysis Response Team
(office) [REDACTED]
(BB) [REDACTED]

b6

From: [REDACTED] (OTD) (FBI)

Sent: Wednesday, January 14, 2015 3:37 PM

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED]

(OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hello [REDACTED]

b6

I am asking CART-FAU [REDACTED] to prepare a requisition that follows the TMSU TRIAD directions below (per [REDACTED] instructions). I do not have a COTR in mind...

Please note: Requisitions are due to BTMU no later than Friday, 02/20/2015. Please submit your requisition as soon as possible, so that these funds can be committed. PLEASE DO NOT WAIT UNTIL THE DEADLINE! Any requisitions that are not received by 02/20/2015 will not be processed, as TRIAD funding is the first to be swept.

For requisition assistance, please contact [REDACTED] BTMU.

b6

When entering the requisition into ART, please use the following:

Program : SZ

Sub Program: S8

SOC: 25102

Commodity Code: R4250

Activity Code: 1800_0150

That's all I have.. [REDACTED]

b6

From: [REDACTED] (OTD) (FBI)

Sent: Wednesday, January 14, 2015 3:32 PM

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b6

[REDACTED] is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing

b6

overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.

Thank you,

[redacted]
EE/COTR
Remote Operations Unit

b6

From: [redacted] (OTD) (FBI)
Sent: Friday, January 09, 2015 12:49 PM
To: [redacted] (OTD)(CON); [redacted] (OTD) (FBI)
Cc: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
Subject: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Gentlemen,

Attached is the proposal accepted by TRIAD.

<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>

Please let me (and those copied) know next steps when you can.

Thank you,

[redacted]
Senior Photographic Technologist
STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk) [redacted]
(mobile) [redacted]

b6

=====

Classification: UNCLASSIFIED//~~FOUO~~

=====Classification: UNCLASSIFIED//FOUO=====

=====

Classification: UNCLASSIFIED/~~FOUO~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U//~~FOUO~~) This is the end of the proposed project for year one. An optional second year of work is detailed as follows.

OPTIONAL Tasking 3 (Year 2) – (U//~~FOUO~~)

b7E

(U//~~FOUO~~)



(U//~~FOUO~~)

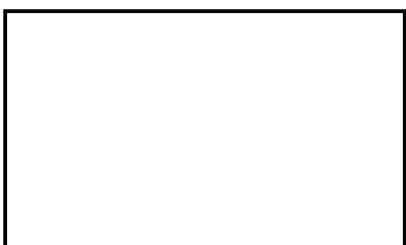
b7E

OPTIONAL Tasking 4 (Year 2) – (U//~~FOUO~~)

b7E

(U//~~FOUO~~)

b7E



b5

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

b5
b6

Statement of Work – Social Media Image Fingerprinting

(U//~~FOUO~~) The purpose of this contract is to [REDACTED]

[REDACTED] This work includes two tasks to be carried out in a year's time. There is the option for a second year and two additional tasks, to be exercised at the discretion of the program manager and contracting officer.

b5
b7E
b7E

Tasking 1 (Year 1) – (U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

b7E

Tasking 2 (Year 1) – (U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

b7E
b7E

This tasking will result in a software tool that will provide meaningful information in a documented format. [REDACTED]

(U//~~FOUO~~) [REDACTED]

b7E

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

[REDACTED] (CK) (CON)

b6

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Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

SentinelCaseId: TRANSITORY RECORD

b5

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

b5

b7E

Regarding the issue of MITRE selection...

b5

b5

b6

Please let me know if there are more questions

[REDACTED]
Senior Photographic Technologist
STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk) [REDACTED]
(mobile) [REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Thursday, January 29, 2015 3:43 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON);
Cc: [REDACTED] (CK) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b5

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=====

TRANSITORY RECORD

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b6

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b6

Thank you, again

b6

[redacted]
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TRANSITORY RECORD

[REDACTED]

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TRANSITORY RECORD

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Sub Program: S8

SOC: 25102

Commodity Code: R4250

Activity Code: 1800_0150

That's all I have. [REDACTED]

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Sent: Wednesday, January 14, 2015 3:32 PM

b6

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)
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Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD
[REDACTED]

b6

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EE/COTR
Remote Operations Unit

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Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Thank you,

[REDACTED]
Senior Photographic Technologist
STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk) [REDACTED]
(mobile) [REDACTED]

b6

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Classification: UNCLASSIFIED//~~FOUO~~

=====

Classification: UNCLASSIFIED//FOUO

[REDACTED] (CK) (CON)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Thursday, January 29, 2015 3:43 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED]
Cc: [REDACTED] (CK) (CON); [REDACTED] (CK) (FBI)
Subject: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Thank you [REDACTED]

b6

The document that you commented on is not the SOW. It is actually the TRIAD proposal that allowed us to secure the funding for this project. I just wanted to clear up any confusion. The sections that are currently in the document are required only for the TRIAD board (TRIAD is an OTD resource to fund research projects) [REDACTED] was the actual author of this document, and he can comment as to why MITRE should be selected. (Can you provide your justification,

b6

b7E

[REDACTED] As far as I am aware, everything should be at the Unclass level. What we are looking to do is [REDACTED]

[REDACTED]

[REDACTED] Unfortunately, it's not that simple. This is what this research will address.

As for the other comments, I don't know what FFRDC stands for. Please let me know what else you need from me.
Perhaps [REDACTED] and I can have a conference call to discuss?

b6

Thank you, again

[REDACTED]
Computer Analysis Response Team
(office) [REDACTED]
(BB) [REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Thursday, January 29, 2015 1:23 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON); [REDACTED] (CK) (FBI); [REDACTED]
(OTD)(FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

TRANSITORY RECORD

[REDACTED]

b6

The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: << File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> I included the CO [REDACTED] for this effort. This way you can ask questions directly. Just CC me on the emails. Thanks.

b6

Regards,

[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Monday, January 26, 2015 11:08 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b6

Any word from the CO?

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 21, 2015 2:29 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Sounds good. Just let me know as soon as you can. If, for some reason, it won't work on that contract, it will be tight getting everything turned around for bid, etc. in just a couple weeks.

Thanks,

[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 21, 2015 2:18 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

I sent the SOW that [REDACTED] had created to CO [REDACTED] yesterday. She wanted to review it before she makes a final decision as to whether or not to add it as a separate task on the current contract. As soon as I find out the status, I will let you know. So for now, we will hold off on the VTC.

[REDACTED]

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 5:21 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

This week, my schedule is flexible. We can either VTC, or I do not mind actually going to HQ one day if it will facilitate the process.

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 1:02 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[REDACTED] I reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is [REDACTED] at Clarksburg, WV for this effort.

[REDACTED]
EE/COTR
Remote Operations Unit

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 4:03 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.

I suggest we get together sometime later next week.

Thanks,

[REDACTED]
Computer Analysis Response Team

(office)

(BB)

b6

From: [REDACTED] (OTD) (FBI)

Sent: Wednesday, January 14, 2015 3:37 PM

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED]

(OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hello [REDACTED]

b6

I am asking CART-FAU [REDACTED] to prepare a requisition that follows the TMSU TRIAD directions below (per [REDACTED] instructions). I do not have a COTR in mind...

Please note: Requisitions are due to BTMU no later than Friday, 02/20/2015. Please submit your requisition as soon as possible, so that these funds can be committed. PLEASE DO NOT WAIT UNTIL THE DEADLINE! Any requisitions that are not received by 02/20/2015 will not be processed, as TRIAD funding is the first to be swept.

For requisition assistance, please contact [REDACTED] BTMU.

b6

When entering the requisition into ART, please use the following:

Program : SZ

Sub Program: S8

SOC: 25102

Commodity Code: R4250
Activity Code: 1800_0150

That's all I have...

b6

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 3:32 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b6

[REDACTED] is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.

Thank you,

[REDACTED]
EE/COTR
Remote Operations Unit

From: [REDACTED] (OTD) (FBI)
Sent: Friday, January 09, 2015 12:49 PM
To: [REDACTED] (OTD)(CON); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Gentlemen,

Attached is the proposal accepted by TRIAD.
<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>
Please let me (and those copied) know next steps when you can.

Thank you,

[REDACTED]
Senior Photographic Technologist

b6

STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk) [redacted]
(mobile) [redacted]

b6

=====

Classification: UNCLASSIFIED//FOUO

[REDACTED] (CK) (CON)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 3:09 PM
To: [REDACTED] (CK) (FBI); [REDACTED] (CK) (CON)
Cc: [REDACTED] (OTD)(FBI)
Subject: RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[REDACTED] first question I have: Are you the CO for MITRE? The reason I ask is since [REDACTED] left, I had assumed the [REDACTED] was the CO. If this is the case, I apologize for not knowing and not putting your name on the invoices. My [REDACTED] apologizes to [REDACTED] also if this is the case. ☺

b6



Triad FY15_FAU
Social Media Im...

L GUY 13
1/24

Let me know if

b6

[REDACTED] here is the statement of work that our TRIAD board had for MITRE to research:
you think it falls in the scope of your current contract.

Thank you,

[REDACTED]
EE/COTR
Remote Operations Unit

b5

b6

From: [REDACTED] (CK) (FBI)
Sent: Tuesday, January 20, 2015 1:09 PM
To: [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI)
Subject: RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Tomorrow is the best for me.

[REDACTED]

b5

b6

From: [REDACTED] (CK) (CON)
Sent: Tuesday, January 20, 2015 1:00 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (CK) (FBI)
Subject: RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED] - Can you be a part of this meeting with [REDACTED] and I this week? It shouldn't take too long. I'm free anytime, so let me know your schedule.

Thanks,

[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 12:51 PM
To: [REDACTED] (CK) (CON)
Subject: RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[REDACTED] any possibility of a secure conference on FBINET sometime this week? Let me know if this is possible so I can schedule a time with the team to discuss the possibly of adding a task to the existing contract.

Thank you,

[REDACTED]

b6

From: [REDACTED] (CK) (CON)
Sent: Wednesday, January 14, 2015 3:56 PM
To: [REDACTED] (OTD) (FBI)
Subject: RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hi [REDACTED]

b6

The Christmas season sure went by too fast, but I am glad it's over. I hope you were able to take some time off as well and enjoy yourself.

I am aware of the February deadline for the reqn's. I can't wait to see how this works out for everyone.

b6

Let me discuss the add'l task with [REDACTED], so we can move forward. I'll be in touch soonest.

[REDACTED] and I are in DC this week, so I'll probably touch base Tuesday. Hope that's ok.

b6

Best Regards,
[redacted]

b6

From: [redacted] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 3:24 PM
To: [redacted] (CK) (CON)
Subject: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

Good afternoon,

[redacted] hope you had a good Christmas/New Year break. Just to bring you up to speed on some MITRE items. Heads up, we are going to exercise option year 1 on the MITRE PO DJF-14-1200-P-0002437 line 003. I cut a requisition today for the amount of \$1,532,785.00. As you know, Finance Division is now wanting to get all our requisitions in before the end of February. Also, the current POP is to end on 3/16/15. The requisition I cut is to fully fund and to get us to next year (2016).

b6

Also, I am stilling waiting on [redacted] to resolve the credit/debit issue she is working with FD. This concerns PO S2N0806801 and S3N0806801. This was supposed have been cleared last month to allow payment on January 2014 invoice. I am still waiting on [redacted] to get this resolved. Earlier this week I sent her an email to remind her.

b6

Finally, heads up, one our Senior Scientist is needing Research services from MITRE. He is working on a statement of work. He would like to add this as an additional task. He is looking at an 18 month effort with about \$350K expenditure over this period. The reason it seems inexpensive over 18 months is that he is asking for a part time engineer to work on the research and consultation. Your thoughts on this before he goes any deeper.

Thanks,
[redacted]

b6

=====
Classification: UNCLASSIFIED//~~FOUO~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Statement of Need

(U//~~FOUO~~)

b7E

(U//~~FOUO~~)

b7E

(U//~~FOUO~~)

b7E

b5

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[REDACTED] (CK) (CON)

b6

From: [REDACTED] OTD) (FBI)
Sent: Wednesday February 11, 2015 2:40 PM
To: [REDACTED] (CK) (FBI); [REDACTED] (OTD) (FBI) [REDACTED]
Cc: [REDACTED] (CK) (CON) [REDACTED] (OTD) (FBI)
Subject: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

SentinelCaseId: TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

Hello [REDACTED] and [REDACTED]

b6

If you wouldn't mind giving this a last look, I am attaching the Statement of Need and Statement of Work.



Statement of Need [REDACTED] and/or Statement of Work [REDACTED] doc

b7E

Thank you for your time,

[REDACTED]

b6

From: [REDACTED] OTD) (FBI)
Sent: Tuesday, February 03, 2015 1:43 PM
To: [REDACTED] (CK) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON) [REDACTED]
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

[REDACTED]

b6

I am in the process of writing a Statement of Need and Statement of Work for this project (separate from the project proposal, which you saw). I will forward these to you when I am done for final determination as to whether this project would be appropriate to add on as a task. [REDACTED] but I would appreciate it if you would give it one last look to verify that is the case.) I spent a while on Friday talking to [REDACTED] about the options to proceed with this project. We discussed [REDACTED] I also know that you will likely not be the CO who will get assigned to this effort, and I appreciate your time helping us now.

b5

b6

Thank you,

b6

[redacted]
Computer Analysis Response Team
(office [redacted])
(BB [redacted])

From: [redacted] (CK) (FBI)
Sent: Tuesday, February 03, 2015 9:51 AM
To: [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI);
[redacted] (OTD) (FBI)
Cc: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

b5

From my small understanding of what was provided to us for review -- you want to look and analyze social media for certain information. Is that correct? [redacted]

b5

Yes Mitre is currently developing a prototype for the [redacted] and they are also doing some work for OTD.

b7E

From: [redacted] (OTD) (FBI)
Sent: Tuesday, February 03, 2015 9:41 AM
To: [redacted] (CK) (CON); [redacted] (OTD) (FBI); [redacted] (OTD) (FBI);
(CK) (FBI)
Cc: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

Now I am totally confused.

b5

b5

b7E

[REDACTED]

b5

[REDACTED]

b5
b6
b7E

[REDACTED]

b5

I will be away from the office until next Monday (February 9th). If you need my input before then, please reach out to me via UNET.

Thank you,

[REDACTED]

b6

Senior Photographic Technologist
STB - OTD - TASB
Building 27958A, Pod E
Quantico, VA 22135
(desk [REDACTED])
(mobile [REDACTED])

[REDACTED]

b6

From: [REDACTED] (CK) (CON)
Sent: Tuesday, February 03, 2015 8:55 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI);
Cc: [REDACTED] (CK) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good Morning [REDACTED]

[REDACTED]

b6

[REDACTED]

b5

Thanks,
[REDACTED]

[REDACTED]

b6

From [REDACTED] (OTD) (FBI)

Sent: Thursday, January 29, 2015 4:31 PM

To: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI) [REDACTED] (CK) (CON) [REDACTED]

(CK) (FBI)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Regarding the issue of MITRE selection...

[REDACTED]

b5
b7E

[REDACTED]

b5

Please let me know if there are more questions.

[REDACTED]

b6

Senior Photographic Technologist

STB - OTD - TASB

Building 27958A, Pod E

Quantico, VA 22135

(desk) [REDACTED]

(mobile) [REDACTED]

From [REDACTED] (OTD) (FBI)

b6

Sent: Thursday, January 29, 2015 3:43 PM

To: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI); [REDACTED] (CK) (CON);

(CK) (FBI)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Thank you [redacted]

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[redacted] As far as I am aware everything should be at the Unclass level. What we are looking to do is [redacted]

b6

b6

b7E

[redacted] Unfortunately, it's not that simple. This is what this research will address.

As for the other comments, I don't know what FFRDC stands for. Please let me know what else you need from me.
Perhaps [redacted] and I can have a conference call to discuss?

Thank you, again

[redacted]
Computer Analysis Response Team
(office) [redacted]
(BB) [redacted]

From [redacted] OTD) (FBI)
Sent: Thursday, January 29, 2015 1:23 PM
To: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)
Cc: [redacted] OTD) (FBI); [redacted] (CK) (CON) [redacted] (CK) (FBI); [redacted] (OTD)(FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

[redacted]

The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: <>
File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >> I included the CO [redacted] for this effort.
This way you can ask questions directly. Just CC me on the emails. Thanks.

Regards,

[redacted]

From: [redacted] (OTD) (FBI)

b6

Sent: Monday, January 26, 2015 11:08 AM

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Cc: [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b6

Any word from the CO?

From: [REDACTED] (OTD) (FBI)

b6

Sent: Wednesday, January 21, 2015 2:29 PM

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Cc: [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Sounds good. Just let me know as soon as you can. If, for some reason, it won't work on that contract, it will be tight getting everything turned around for bid, etc. in just a couple weeks.

Thanks,

[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)

b6

Sent: Wednesday, January 21, 2015 2:18 PM

To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b6

I sent the SOW that [REDACTED] had created to CO [REDACTED] yesterday. She wanted to review it before she makes a final decision as to whether or not to add it as a separate task on the current contract. As soon as I find out the status, I will let you know. So for now, we will hold off on the VTC.

[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 5:21 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b5

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

This week, my schedule is flexible. We can either VTC, or I do not mind actually going to HQ one day if it will facilitate the process.

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, January 20, 2015 1:02 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[REDACTED] reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is [REDACTED] at Clarksburg, WV for this effort.

[REDACTED]
EE/COTR
Remote Operations Unit

b6

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 4:03 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.

I suggest we get together sometime later next week.

Thanks,

[REDACTED]
Computer Analysis Response Team
(office) [REDACTED]
(BB) [REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 3:37 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)
Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI);
(OTD) (FBI)
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====
TRANSITORY RECORD

Hello [REDACTED]

b6

I am asking CART-FAU [REDACTED] to prepare a requisition that follows the TMSU TRIAD directions below (per [REDACTED] instructions). I do not have a COTR in mind...

Please note: Requisitions are due to BTMU no later than Friday, 02/20/2015. Please submit your requisition as soon as possible, so that these funds can be committed. PLEASE DO NOT WAIT UNTIL THE DEADLINE! Any requisitions that are not received by 02/20/2015 will not be processed, as TRIAD funding is the first to be swept.

For requisition assistance, please contact [REDACTED] BTMU.

b6

When entering the requisition into ART, please use the following:

Program : SZ

Sub Program: S8

SOC: 25102

Commodity Code: R4250

Activity Code: 1800_0150

That's all I have... [REDACTED]

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, January 14, 2015 3:32 PM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)

b6

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

b6

[REDACTED] is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.

Thank you,

[REDACTED]

b6

EE/COTR

Remote Operations Unit

From: [REDACTED] (OTD) (FBI)

b6

Sent: Friday, January 09, 2015 12:49 PM

To: [REDACTED] (OTD)(CON); [REDACTED] (OTD) (FBI)

Cc: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)

Subject: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Gentlemen,

Attached is the proposal accepted by TRIAD.

<< File: Triad FY15_FAU Social Media Image Fingerprinting_a.docx >>

Please let me (and those copied) know next steps when you can.

Thank you,

[REDACTED]
Senior Photographic Technologist

STB - OTD - TASB

Building 27958A, Pod E

Quantico, VA 22135

(desk) [REDACTED]

(mobile) [REDACTED]

b6

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//FOUO

=====

Classification: UNCLASSIFIED//FOUO ,

=====

Classification: UNCLASSIFIED//FOUO

Per [redacted] OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

b6



b6

Contract Specialist

FBI/FD/TSCU

Per [redacted] OGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

b6



b6

Contract Specialist

FBI/FD/TSCU

CONTRACT AND SUPPLEMENTAL DOCUMENTS

SUPPORTING PAPERS FOR AMENDMENTS
AND MODIFICATIONS

IT TO OSCAR
MAY 4

[REDACTED] (FD) (FBI)

b6

From: [REDACTED] (FD) (FBI)
Sent: Monday, May 15, 2017 3:09 PM
To: [REDACTED] (FD) (FBI)
Subject: Signed MITRE Mods
Attachments: DJF-16-1200-P-0005263_0005.pdf; DJF-16-1200-P-0003983-0003.pdf; DJF-16-1200-P-0001829_0003.pdf; DJF-15-1200-P-0010489_0003.pdf; DJF-15-1200-P-0010424_0003.pdf; DJF-15-1200-P-0009885_0002.pdf; DJF-15-1200-P-0009657_0004.pdf; DJF-15-1200-P-0009650_0004.pdf; DJF-15-1200-P-0005199_0002.pdf; DJF-15-1200-P-0000689_0005.pdf; DJF-15-1200-P-0000492_0007.pdf; DJF-14-1200-P-0013685_0002.pdf; DJF-14-1200-P-0010790_0007.pdf; DJF-14-1200-P-0003419_0009.pdf; DJF-14-1200-P-0002978_0004.pdf; DJF-14-1200-P-0002438_0010.pdf; DJF-14-1200-P-0002437_0016.pdf; DJF-14-1200-P-0000637_0019.pdf

[REDACTED]

T H S / EX-REFD

[REDACTED]
Here is what I was able to complete for MITRE mods today.

Thanks,
[REDACTED]

[REDACTED]
Acting Unit Chief
Operational Support Contracts Unit
[REDACTED]

b6

| | | | | |
|---|---------------------------------|---|-------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJFJFBI12128 | |
| 2. AMENDMENT/MODIFICATION NUMBER 0004 | 3. EFFECTIVE DATE 05/15/2017 | 4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines | 5. PROJECT NUMBER (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NUMBER |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NUMBER |
| | | | | 10B. DATED (SEE ITEM 13) |
| CODE 042239742 | | FACILITY CODE 040540304 | 09/10/2015 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800_0150-25102-2015

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GSA section headings, including solicitation/contract subject matter where feasible.)
MODIFICATION TO CHANGE CO TO

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES GOVERNMENT By | 16C. DATE SIGNED 05/15/2017 |

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

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Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.
TASK 2 TO START 1/14/16.

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|--|-----------|---|---|
| b 0001 | <p>TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 01/13/2016</p> <p>Base Period</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$80,320.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$80,320.00</p> <p>Change: \$0.00</p> <p>Current: \$80,320.00</p> |
| 0002 | <p>TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.</p> <p>Line Period of Performance: 01/14/2016 - 07/13/2016</p> <p>Exercised Option 2</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$134,029.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$134,029.00</p> <p>Change: \$0.00</p> <p>Current: \$134,029.00</p> |
| 0003 | <p>Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.</p> <p>Line Period of Performance: 07/14/2016 - 10/13/2016</p> <p>Exercised Option 3</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$71,316.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$71,316.00</p> <p>Change: \$0.00</p> <p>Current: \$71,316.00</p> |
| 0004 | <p>TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 10/14/2016 - 04/13/2017</p> <p>Unexercised Option 4</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | | <p>Previous: \$155,494.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$155,494.00</p> <p>Change: \$0.00</p> <p>Current: \$155,494.00</p> |
| 0005 | TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun. | Previous : 1.000000 | EA | Previous: \$155,494.0000 | Previous:\$22,971.00 |

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| | | | |
|--|--|---|---|
| Line Period of Performance: 09/14/2015 - 01/13/2016 Exercised Option 1 Delivery Schedule: Quantity: 1.000000 FOB: Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135 | 1.000000 Change: 0.000000 Current : 1.000000 | \$22,971.0000 Change: \$0.0000 Current: | Change: \$0.00 Current: \$22,971.00 \$22,971.0000 |
| | | Base Total: | Original: \$80,320.00 Change: \$0.00 Current: \$80,320.00 |
| | | Exercised Options Total: | Previous: \$228,316.00 Change: \$0.00 Current: \$228,316.00 |
| | | Unexercised Options Total: | Previous: \$155,494.00 Change: \$0.00 Current: \$155,494.00 |
| | | Base and Options Total: | Previous: \$464,130.00 Change: \$0.00 Current: \$464,130.00 |

FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|---|--|
| 0001 | 1 | Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00 | 2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - - |
| 0002 | 1 | Previous : \$134,029.00 Change: \$0.00 Current : \$134,029.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| 0003 | 1 | Previous : \$71,316.00 Change: \$0.00 Current : \$71,316.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| 0005 | 1 | Previous : \$22,971.00 Change: \$0.00 Current : \$22,971.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| | | PREVIOUS: \$308,636.00 CHANGE: \$0.00 CURRENT: \$308,636.00 | |

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Section 3 - Contract Clauses**No Clauses****Section 4 - List of Attachments****No Clauses**

No Attachments

| Print | | Close | Help |
|--|---|-------------------------------------|---------------------------------|
| Transaction Information | | | |
| Award Type: | Delivery/Task Order | Prepared Date: | 05/15/2017 13:48:00 |
| Award Status: | Final | Last Modified Date: | 05/15/2017 13:58:05 |
| Document Information | | | |
| Award ID: | 1549 | Procurement Identifier | Modification No |
| Referenced IDV ID: | 1549 | DJF151200P0009650 | 14 |
| Reason For Modification: | OTHER ADMINISTRATIVE ACTION | | |
| Solicitation ID: | Agency Identifier | Main Account | Sub Account |
| Treasury Account Symbol: 15 | 0200 | 0000 | Initiative |
| Select One | | <input checked="" type="checkbox"/> | |
| Dates | Amounts | | |
| Date Signed: | 05/15/2017 | Action Obligation: | Current Total |
| Effective Date: | 05/15/2017 | \$0.00 | \$308,636.00 |
| Completion Date: | 04/13/2017 | \$0.00 | \$308,636.00 |
| Est. Ultimate Completion Date: | 04/13/2017 | \$0.00 | \$464,130.00 |
| Fee Paid for Use of Indefinite Delivery Vehicle: | | | \$0.00 |
| Purchaser Information | | | |
| Contracting Office Agency ID: | 1549 | Contracting Office Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office ID: | 15F067 | Contracting Office Name: | DIVISION 1200 |
| Funding Agency ID: | 1549 | Funding Agency Name: | FEDERAL BUREAU OF INVESTIGATION |
| Funding Office ID: | 15F067 | Funding Office Name: | DIVISION 1200 |
| Foreign Funding: | Foreign Funds non-FMS <input checked="" type="checkbox"/> | | |
| Contractor Information | | | |
| SAM Exception: <input type="button" value="..."/> <input type="button" value="..."/> | | | |
| DUNS No: | 040540304 | Street: | 7515 COLSHIRE DR |
| Vendor Name: | THE MITRE CORPORATION | Street2: | |
| DBAN: | | City: | MC LEAN |
| | | State: | VA Zip: 221027539 |
| | | Country: | UNITED STATES |
| | | Phone: | (703) 983-6474 |
| | | Fax No: | (703) 983-7121 |
| | | Congressional District: | VIRGINIA 08 |
| Business Category | | | |
| Organization Type | <input type="button" value="Show Details"/> | | |
| Number of Employees | CORPORATE TAX EXEMPT | | |
| State of Incorporation | ✓ Corporate Entity, Tax Exempt | | |
| Country of Incorporation | Relationship With Federal Government | | |
| Annual Revenue | ✓ Both (Contracts and Grants) | | |
| | Organization Factors | | |
| | ✓ Non Profit Organization | | |
| Contract Data | | | |
| Type of Contract: | Cost Plus Fixed Fee | | |
| Multiyear Contract: | <input checked="" type="checkbox"/> | | |
| Major Program: | | | |
| National Interest Action: | | | |
| Cost Or Pricing Data: | | | |
| Purchase Card Used As Payment Method: | | | |
| Undefinitized Action: | | | |
| Performance Based Service Acquisition: | | | |
| * FY 2004 and prior; 80% or more specified as performance requirement | | | |
| * FY 2005 and later; 50% or more specified as performance requirement | | | |
| Contingency Humanitarian Peacekeeping Operation: | Not Applicable | | |
| Contract Financing: | <input checked="" type="checkbox"/> | | |
| Cost Accounting Standards Clause: | <input checked="" type="checkbox"/> | | |

| | |
|---|---|
| Consolidated Contract: | No <input checked="" type="checkbox"/> |
| Number Of Actions: | 1 <input type="checkbox"/> |
| Legislative Mandates | |
| Clinger-Cohen Act: | No <input checked="" type="checkbox"/> |
| Service Contract Act: | Not Applicable <input checked="" type="checkbox"/> |
| Walsh-Healey Act: | Not Applicable <input checked="" type="checkbox"/> |
| Davis Bacon Act: | Not Applicable <input checked="" type="checkbox"/> |
| Interagency Contracting Authority: | Not Applicable <input checked="" type="checkbox"/> |
| Other Interagency Contracting Statutory Authority: (1000 characters) | |
| Principal Place of Performance | |
| Principal Place Of Performance Code: | VA <input type="checkbox"/> |
| Location: | FAIRFAX <input type="checkbox"/> |
| Country Name: | USA <input type="checkbox"/> |
| Principal Place Of Performance City Name: | MC LEAN <input type="checkbox"/> |
| Congressional District Place Of Performance: | 08 <input type="checkbox"/> |
| Place Of Performance Zip Code(+4): | 22102 - 7539 <input type="checkbox"/> |
| Product Or Service Information | |
| Product/Service Code: | R425 <input type="checkbox"/> |
| Principal NAICS Code: | 541690 <input type="checkbox"/> |
| Bundled Contract: | Not a bundled requirement <input checked="" type="checkbox"/> |
| DOD Acquisition Program: | <input type="checkbox"/> |
| Country of Product or Service Origin: | USA UNITED STATES <input type="checkbox"/> |
| Place of Manufacture: | Not a manufactured end product <input type="checkbox"/> |
| Domestic or Foreign Entity: | U.S. Owned Business <input type="checkbox"/> |
| Recovered Materials/Sustainability: | No Clauses Included and No Sustainability Included <input type="checkbox"/> |
| InfoTech Commercial Item Category: | Select One <input type="checkbox"/> |
| Claimant Program Code: | <input type="checkbox"/> |
| Sea Transportation: | Select One <input type="checkbox"/> |
| GFP Provided Under This Action: | Transaction does not use GFP <input checked="" type="checkbox"/> |
| Use Of EPA Designated Products: | Not Required <input type="checkbox"/> |
| Description Of Requirement: (4000 characters) | IGF::OT::IGF Professional Services <input type="checkbox"/> |
| Competition Information | |
| Extent Competed For Referenced IDV: | Full and Open Competition <input type="checkbox"/> |
| Extent Competed: | Full and Open Competition <input type="checkbox"/> |
| Solicitation Procedures: | Negotiated Proposal/Quote <input type="checkbox"/> |
| Type Of Set Aside: | No set aside used. <input type="checkbox"/> |
| Evaluated Preference: | No Preference used <input type="checkbox"/> |
| SBIR/STTR: | Select One <input type="checkbox"/> |
| Fair Opportunity/Limited Sources: | Select One <input type="checkbox"/> |
| Other Than Full And Open Competition: | Select One <input type="checkbox"/> |
| Local Area Set Aside: | No <input checked="" type="checkbox"/> |
| FedBizOpps: | No <input checked="" type="checkbox"/> |
| A76 Action: | No <input checked="" type="checkbox"/> |
| Commercial Item Acquisition Procedures: | Commercial Item Procedures not used <input type="checkbox"/> |
| Number Of Offers Received: | 1 <input type="checkbox"/> |
| Small Business Competitiveness Demonstration Program: | <input type="checkbox"/> |
| Commercial Item Test Program: | No <input checked="" type="checkbox"/> |
| Preference Programs / Other Data | |
| Contracting Officer's Business Size Selection: | Other than Small Business <input checked="" type="checkbox"/> |
| Subcontract Plan: | Select One <input type="checkbox"/> |
| Price Evaluation Percent Difference: | % <input type="checkbox"/> |

7045

| | | | | |
|--|---------------------------------|--|--------------------------------|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 106 | 3. EFFECTIVE DATE 05/25/2016 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (if applicable) | |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation. | CODE | 7. ADMINISTERED BY (if other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE | |

| | |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | (X) 9A. AMENDMENT OF SOLICITATION NO. |
| | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) |

| | |
|------|---------------|
| CODE | FACILITY CODE |
|------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement. |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings; including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

/Unit: Chief

16C. DATE SIGNED

05/25/2016

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9. (Amendment of Solicitation No. - Dated), and 10. (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.
 - (1) Accounting classification
Net increase \$
 - (2) Accounting classification
Net decrease \$
- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$
 - (ii) Total contract price decreased by \$
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible.
 - (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Modification 106 is to:

1. De-obligate TO 31, OY 1; PO# DJF-14-1200-P-0008111 Mod 8
\$136,410.00 from line 12 for a new contract and funded value of
\$1,933,797.00.
2. Proposal No. A090-P16-183 dated 3/23/16 was accepted and OY 3 for
TO 12; PO# DJF-14-1200-P-0004607 Mod 9 is awarded with an overall
contract value of \$1,471,201.00 with \$379,679 for Task 1 and \$1,091,522
for Task 2. Incremental funding of \$339,295.00 added for Task/CLIN 1.
POP: 4/9/16 – 4/08/17.
3. Revised Proposal No. A090-P16-222 dated 4/29/16 was accepted for TO
50; PO# DJF-16-1200-P-0003983 to include the additional effort in the
funded and contract amount of \$697,021. POP: 5/16/16 – 10/15/17.
4. Revised Proposal No. A090-P16-231 dated 4/21/16 was accepted for TO
33; PO# DJF-14-1200-P-0012419 Mod 3 with a contract value of
\$739,635.00 and funded amount of \$244,000.00. POP: 5/16/16 –
5/15/17.
5. Adding in language for TO 50 that funding from line 0003 can be used to
support travel expenses in excess of line 0004 (travel ceiling of \$21,619).
6. Exercise OY 3 for TO 10; PO# DJF-14-1200-P-0005881 Mod 6 with a
value of \$6,407,369.00 and incremental funding of \$5,766,632.00 per
proposal no. A090-P15-135 dated 2/27/15. POP: 6/1/16 – 5/31/17.
7. Proposal No. A090-P16-79 dated 1/18/15 was accepted and OY 1 for TO
38; PO# DJF-15-1200-P-0000689 Mod 3 is awarded with an overall
contract and funded value of \$515,334.00. With \$327,679 for base year;
POP: 6/4/16 – 6/3/17 and \$187,655 for PEE; POP: 11/11/16 – 6/3/17.
8. Proposal No. A090-P16-240 dated 4/27/16 was accepted for TO 40; PO#
DJF-15-1200-P-0005231 Mod 1 and awarded for an increase in value of
\$984,120.00 and additional incremental funding of \$959,787.00 with a
total NTE 2,605,381.00 to extend the POP: 4/13/15 – 9/12/16.
9. Incrementally fund OY 2; TO 16; PO# DJF-14-1200-P-0010790 Mod 4
with a funded value of \$135,514.00 per proposal no. A090-P13-297 dated
7/22/13. POP: 8/15/15 – 8/14/16.
10. Fully fund OY 1; TO 42; PO# DJF-15-1200-P-0006071 Mod 4 with a
funded value of \$448,920.00 per proposal no. A090-P15-250 dated
4/21/15. POP: 5/4/16 – 5/3/17.

Page 4 of 4
Modification 106 is to:

11. Proposal No. A090-P15-346 dated 9/3/15 was accepted and task 3 for TO 45; PO# DJF-15-1200-P-0009650 Mod 3 is being fully funded with a contract and funded value of \$71,316.00. POP: 7/14/16 – 10/13/16.
12. Proposal No. A090-P16-187 dated 3/29/16 was accepted and OY 1 for TO 39; PO# DJF-15-1200-P-0005212 Mod2 is being incrementally funded with a contract value of \$617,637.00 and funded value of \$49,999.00. POP: 6/1/16 – 5/31/17.

Funding NTE amount of \$204,298,803.46 has increased by \$9,227,818.00 to \$213,390,211.46 and The Master Contract value of \$224,587,462.55 has increased by \$11,503,633.00 to \$235,954,684.55. All other terms and conditions remain the same.

| | | | | |
|--|---------------------------------|---|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJF-J-FBI-12-128 | |
| 2. AMENDMENT/MODIFICATION NO. 0003 | 3. EFFECTIVE DATE 05/24/2016 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-15-1200-P-0009650 10B. DATED (SEE ITEM 13) |
| CODE: 042239742 | | | | 09/10/2015 |
| FACILITY CODE: 040540304 | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800_0150-25102-2015

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROPOSAL NO. A090-P15-346 DATED 9/3/15 WAS ACCEPTED AND TASK 3 FOR TO 45 IS BEING FULLY FUNDED WITH A CONTRACT AND FUNDED VALUE OF \$71,316.00. POP: 7/14/16 - 10/13/16.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|----|-------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16 | DATE SIGNED |
| | | B | 5/24/2016 |

Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.
TASK 2 TO START 1/14/16.

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--|-----------|--|---|
| 0001 | <p>TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 01/13/2016</p> <p>Base Period</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$80,320.0000</p> <p>Change: \$0.0000</p> <p>Current: \$80,320.0000</p> | <p>Previous:\$80,320.00</p> <p>Change: \$0.00</p> <p>Current: \$80,320.00</p> |
| 0002 | <p>TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.</p> <p>Line Period of Performance: 01/14/2016 - 07/13/2016</p> <p>Exercised Option 2</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$134,029.0000</p> <p>Change: \$0.0000</p> <p>Current: \$134,029.0000</p> | <p>Previous:\$134,029.00</p> <p>Change: \$0.00</p> <p>Current: \$134,029.00</p> |
| 0003 | <p>Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.</p> <p>Line Period of Performance: 07/14/2016 - 10/13/2016</p> <p>Exercised Option 3</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$71,316.0000</p> <p>Change: \$0.0000</p> <p>Current: \$71,316.0000</p> | <p>Previous:\$71,316.00</p> <p>Change: \$0.00</p> <p>Current: \$71,316.00</p> |
| 0004 | <p>TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 10/14/2016 - 04/13/2017</p> <p>Unexercised Option 4</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | | <p>Previous: \$155,494.0000</p> <p>Change: \$0.0000</p> <p>Current: \$155,494.0000</p> | <p>Previous:\$155,494.00</p> <p>Change: \$0.00</p> <p>Current: \$155,494.00</p> |
| 0005 | TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun. | Previous : 1.000000 | EA | Previous: \$155,494.0000 | Previous:\$22,971.00 |

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| | | | |
|--|--|--|--|
| Line Period of Performance: 09/14/2015 - 01/13/2016 Exercised Option 1 Delivery Schedule: Quantity: 1.000000 FOB: Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135 | 1.000000 Change: 0.000000 Current : 1.000000 | \$22,971.0000 Change: \$0.0000 Current: \$22,971.0000 | Change: \$0.00 Current: \$22,971.00 |
| | | PREVIOUS TOTAL CHANGE CURRENT TOTAL | \$464,130.00 \$0.00 \$464,130.00 |

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FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|--|--|
| 0001 | 1 | Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00 | 2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - - |
| 0002 | 1 | Previous : \$134,029.00 Change: \$0.00 Current : \$134,029.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| 0003 | 1 | Previous : \$0.00 Change: \$71,316.00 Current : \$71,316.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| 0005 | 1 | Previous : \$22,971.00 Change: \$0.00 Current : \$22,971.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| | | PREVIOUS: \$237,320.00 CHANGE: \$71,316.00 CURRENT: \$308,636.00 | |

Section 3 - Contract Clauses**No Clauses**

Section 4 - List of Attachments**No Clauses**

No Attachments

UNCLASSIFIED (U)

FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

DJF-16-1800-PR-0003744

Page 1 of 1

Req.#

12/18/2015

D18-FORENSIC SUPPORT / 1800

Date

Ordering Office/Cost Code

(OTD)(FBI)

(OTD)(FBI)

Approved By

Funding Approved By:

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CONTACT INFORMATION:

COTR/TPOC/Requester:

Room # & Ext: &

Program Manager:

Supply Technician:

SEC D 1114116

TO: 45
Task 3

POP#114116-101316

CLOSE-OUT INFORMATION:

Contract Specialist:

Date Received:

Purchase Order #:

Date Completed :

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|---|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|------------|------------|-----------|-------------|-----------------|
| 0001 | Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3. | EA | 1 | SED1 | SZ/S8 | 25102 | | 1800 | 1818 | 2016 | | | | 06/07/2016 | 09/30/2016 | 1800-1818 | \$72,000.00 | \$72,000.00 |

ADDITIONAL INFORMATION:

Required Date:

Government Estimate: \$72,000.00

71,316.

Fiscal Year:

FY16

Current Contract Year: 1

Delivery Restrictions:

Estimated Funding Year 1: \$72,000.00

New Requirement (Yes/No):

Estimated Funding Year 2: \$0.00

Previous PO # / Contract #:

DJF-15-1200-P-0009650

Estimated Funding Year 3: \$0.00

Exercising an Option on an Existing Contract:

YES

Estimated Funding Year 4: \$0.00

Acquisition Plan Number:

Estimated Funding Year 5: \$0.00

Suggested Vendor:

MITRE

Contract Vehicle:

UNCLASSIFIED (U)

Requisition for Goods or Services: Statement of Need

| | | | |
|--|--|---|--|
| Requisition Number: DJF-16-1800-PR-0003744 | Requisition Date : 12/18/2015 | | |
| Drafted By: [REDACTED] (OTD) (FBI) | PDF Generated on: 01/14/2016 07:23 AM | | |
| REQUISITION INFORMATION | | | |
| Requisition Title: Social Media Fingerprinting | | | |
| Requisition Amount: \$72,000.00 | IGCE (For entire contract period): \$72,000.00 | | |
| Justification of Need: [REDACTED] | | | |
| Description of Requirements: [REDACTED] | | | |
| Is this requisition for the current fiscal year? Yes | Fiscal Year: FY16 | | |
| POC for Additional Info: [REDACTED] | POC Net ID: [REDACTED] | | |
| Does this Requirement go beyond one year? | This Requisition is for: Services | If yes, how many? N/A | |
| Please identify the type of goods/services being acquired: Other | | If Other: Social Media Fingerprinting | |
| Is this an existing requirement? Existing | | | |
| Previous PO#: DJF-15-1200-P-0009650 | Previous CO: [REDACTED] | Previous COTR: [REDACTED] | Previous Cont#: J-FBI-12-128 |
| Is the contract/order expiring? No | | If yes, provide the Expiration Date: | |
| Are additional Divisions coordinating on this requirement? No | | If yes, Identify the Divisions: N/A | |
| Is a sole source or limited competition requested? Yes | | | |
| Do you have a task order number? Yes | | Master Contract Name: J-FBI-12-128 | |
| Is this a classified acquisition? No | | If yes, provide Classification: UNCLASSIFIED | |
| Was this coordinated with your Division Security Officer? | Name of Security Officer: | Security Officer NetID: | |
| Was market research conducted? Yes | | If no, explain why: N/A | |
| Is this requirement a bona fide need? Yes | | | |
| Is the requirement on your spend plan? Yes | | Program: SZ | Sub Program: S8 |
| Is the contract life valued at \$5 mil or more? No | | If yes, provide Acq Plan#: | |
| Is this requisition being considered for a small business? No | | If no, provide market research and justification as to why small business was not considered: | MITRE is currently conducting this task. |
| Note: Your market research results should reflect the small businesses considered. | | | |

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Requisition for Goods or Services: Statement of Need

| | | |
|---|----|---|
| Are there recommended small business vendors? No | | If yes, provide potential small business vendors: |
| 1: | 2: | 3: |
| 4: | 5: | |
| Are Support Services Required? No | | Support Services: N/A |
| APPROVER INFORMATION | | |
| Division Unit Chief: | | |
| Division Section Chief: | | |
| Division Deputy Assistant Director: | | |
| Division Assistant Director: <input type="text"/> | | |

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UNCLASSIFIED (U)

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

| | |
|--------------------------------|------------------------|
| Request Date : | 12/18/2015 |
| Anticipated Procurement Date : | |
| Requisition # : | DJF-16-1800-PR-0003744 |
| Point of Contact : | |
| POC Phone # : | |

Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

UNCLASSIFIED SECRET TOP SECRET TOP SECRET/SCI

Comments :

ASU USE ONLY

| | |
|---|-----------|
| Date Received : _____ | ASU POC : |
| Date Additional Information Requested : _____ | |
| Date Returned : _____ | |

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ASU SPECIAL NOTES

_____ ASU

_____ Date

ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This is is not a mission essential contract.

Signature : _____

Date : _____

Printed Name : _____

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

PRA

Requisition UFMS Statement of Need DOJ Small Business Small Business Recommendations Competition Advocate Review ASU Checklist PO S

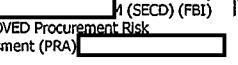
Audit History

Document #: DJF-16-1800-PR-0003744

Date: 12/18/2015 

Summary of all actions taken on this folder

[Refresh](#)[Export To Excel](#)

| Actions Taken | | | User Name | Message | Comments |
|-------------------|-------------------|--------------------------------|------------|--|---|
| 2/2/2016 8:19 AM | SECD Review | Return to CO | | Return to CO | |
| 2/2/2016 8:19 AM | SECD Review | Flag CTA Complete | | PRA completed by SECD, see PRA document listed in comments |  APPROVED Procurement Risk Assessment (PRA) |
| 1/14/2016 4:34 PM | CO-Status Updates | Send to SecD to Complete Forms | (CK) (FBI) | PRA and DD254 requested | |
| 1/14/2016 4:33 PM | CO-Status Updates | Edit ASR | (CK) (FBI) | Edit ASR | |
| 1/14/2016 4:33 PM | CO-Status Updates | Add Comments | (CK) (FBI) | Add Comments | THIS REQN IS ALREADY ON THE MITRE FBI CONTRACT J-FBI-12-128. |

Stage Information

Current Stage:

CO-Status Updates

Stage Information

On the To Do list of:

At Stage Since:

2/2/2016 8:19 AM 

On the Watch list of:

| |
|------------|
| (FD) (FBI) |
| (FD) (FBI) |
| (FD) (FBI) |
| (FD) (CON) |
| (FD) (FBI) |
| (FD) (CON) |
| (FD) (CON) |
| (FD) (FBI) |
| (FD) (CON) |

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| | | | | |
|---|--|--|--------------------------------|------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 103 | 3. EFFECTIVE DATE 02/26/2016 | 4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY US Department of Justice Federal Bureau of Investigation | CODE. | 7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | CODE | |

| | |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | (X) 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER; If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment; and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- | | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor. is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|--|--|--|
| | | NAME OF CONTRACTING OFFICER (Type or print) Unit Chief |
| | | DATE SIGNED 3/11/16 |
| | | DATE SIGNED 3/26/2016 |
| NSN 7540-01-152-8070 Previous edition unusable | | |
| FAR CRM 30 (REV. 10-03) Prescribed by GSA FAR (48 CFR) 53.243 | | |

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Modification 103 is to:

1. Exercise TO 45; Task 2; PO# DJF-15-1200-P-0009650 Mod.2 with a value of \$156,939 and incremental funding of \$134,029.00 for the POP: 1/14/16 – 7/13/16 per proposal A090-P15-346 dated 9/3/15 and increase the value and funding on Task 1 from \$80,320.00 by \$22,971.00 to \$103,291.00 to cover the overrun. Overall value on this Task Order increased from \$80,320.00 by \$179,910.00 to \$260,230 and overall funding increased from \$80,320.00 by \$157,000.00 to \$237,320.00.
2. Authorize CONUS in addition to local travel on TO 46; PO# DJF-15-1200-P-0009885 upon coordination with the COR.
3. Fully fund TO 13; OY 2; PO# DJF-14-1200-P-0005520 Mod 4 increases the funded amount by \$457,583.00 per proposal A090-P14-349 dated 6/30/14.
4. To change COR responsibilities from [redacted] to [redacted]
[redacted] on TO 29; PO# DJF-15-1200-P-0000492. b6
5. Issue a no cost extension on TO 39; PO# DJF-15-1200-P-0005212 Mod 1; Base Year through 6/1/16.
6. Incrementally fund OY 2; TO 6 in the amount of \$46,000.00; PO# DJF-14-1200-P-0001650 Mod 9 and 10 per proposal A090-P13-50 dated 12/19/12. Exercise and incrementally fund OY 3 in the funded amount of \$940,000.00 with a current contract value of \$2,056,379.00 per proposal A090-P16-118 dated 2/10/16. POP: 2/1/16 – 1/31/17.
7. Formally award TO 49 in the funded and contract value of \$317,332.00; PO# DJF-16-1200-P-0003973 per proposal A090-P16-12 dated 10/26/15. POP: 11/9/15 – 11/8/16.
8. Formally award TO 50 in the funded and contract value of \$1,195,451.00; PO# DJF-16-1200-P-0003983 per proposal A090-P16-72 dated 2/5/16. POP: 2/26/16 – 2/25/17.
9. De-obligate the funded and contract value of \$259,122.49 from TO 30; OY 1; PO# DJF-14-1200-P-0002438 Mod 5, per ECP dated 2/11/16. Revised Value is \$6,697,459.51.
10. Formally award TO 51 in the funded amount of \$530,000.00 and contract value of \$623,524.00; PO# DJF-16-1200-P-0000746 per proposal A090-P16-138 dated 2/29/16. POP: 3/7/16 – 3/6/17.

11. Incrementally fund TO 21; OY 2 funding is increasing by \$50,000.00; PO# DJF-14-1200-P-0001337 Mod 10 per proposal A090-P15-492 dated 9/29/15. POP: 10/1/15 – 9/30/16.
12. Fully fund TO 27; OY 1 in the amount of \$149,989.00; PO# DJF-14-1200-P-0010420 Mod 1 per proposal A090-P15-387 dated 8/6/15. POP: 7/28/15 – 7/27/16.
13. Incrementally fund TO 12; OY 2 funding is increasing by \$29,711.00; PO# DJF-14-1200-P-0004607 Mod 8 per proposal A090-P15-362 dated 7/14/15. POP: 4/27/15 – 4/8/16.
14. Exercise and incrementally fund TO 24; OY 2 in the funded amount of \$1,125,000.00 and contract value of \$3,497,849.00; PO# DJF-14-1200-P-0006848 Mod 5 per proposal A090-P14-203 dated 4/14/14. POP: 3/17/16 – 3/16/17.
15. Incrementally fund TO 34; OY 1 funding is increasing by \$200,000.00; PO# DJF-14-1200-P-0010874 Mod 2 per proposal A090-P14-426. POP: 8/18/15 – 8/17/16.
16. Incrementally fund TO 29; OY 1 funding is increasing by \$200,000.00; PO# DJF-15-1200-P-0000492 Mod 4 per proposal A090-P15-129 dated 2/11/15. *Please make note that due to system restraints the POP should reflect 3/3/15 – 3/2/16. Exercise OY 2 in the funded amount of \$6,075,000.00 and contract value of \$6,473,691.00. POP: 3/3/16 – 3/2/17.
17. Exercise and incrementally fund TO 30; OY 2 in the funded amount of \$3,572,357.00 and contract value of \$5,428,025.00; PO# DJF-14-1200-P-0002438 Mod 6 per proposal A090-P15-238 dated 4/27/15. POP: 3/17/16 – 3/16/17.
18. Incrementally fund TO 42; Base Year funding is increasing by \$395,000.00; PO# DJF-15-1200-P-0006071 Mod 2 per proposal A090-P15-470 dated 9/11/15. Covers period 9/21/15 – 5/3/16. Exercise OY 1 in the funded amount of \$55,000.00 and contract value of \$953,920.00 per proposal A090-P15-250 dated 4/21/15. POP: 5/4/16 – 5/3/17.
19. Issue a no cost extension for TO 32; OY 1; PO# DJF-14-1200-P-0002437 Mod 8 through 4/16/16. The funded and contract value remain the same.

Funding NTE amount of \$167,387,369.40 has increased by \$15,236,300.51 to \$182,623,669.91. The Master Contract value of \$176,770,466.96 has increased by \$20,466,958.51 to \$197,237,425.47. All other terms and conditions remain the same.

| | | | | |
|--|-------------------------------------|---|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJF-J-FBI-12-128 | |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE 02/26/2016 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-15-1200-P-0009650 |
| | | | | 10B. DATED (SEE ITEM 13) |
| CODE: 042239742 | | FACILITY CODE: 040540304 | | 09/10/2015 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800_0150-25102-2015

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
TO FUND THE OVER RUN OF TASK 1; TO 45 IN THE AMOUNT OF \$22,971.00 AND TO AWARD TASK 2 AND INCREMENTALLY FUND IN THE AMOUNT OF \$134,029.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16C. DATE SIGNED 02/26/2016 |

Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45. TASK 2 TO START 1/14/16.

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--|--------------------|---|---|
| 0001 | <p>TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 01/13/2016</p> <p>Base Period</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$80,320.0000 Change: \$0.0000 Current: \$80,320.0000 | Previous:\$80,320.00 Change: \$0.00 Current: \$80,320.00 |
| 0002 | <p>TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.</p> <p>Line Period of Performance: 01/14/2016 - 07/13/2016</p> <p>Exercised Option 2</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | EA | Previous: \$156,939.0000 Change: (\$22,910.00) Current: \$134,029.00 | Previous:\$156,939.00 Change: (\$22,910.00) Current: \$134,029.00 |
| 0003 | <p>TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16</p> <p>Line Period of Performance: 07/14/2016 - 10/13/2016</p> <p>Unexercised Option 3</p> | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | Previous: \$71,316.0000 Change: \$0.0000 Current: \$71,316.0000 | Previous:\$71,316.00 Change: \$0.00 Current: \$71,316.00 |
| 0004 | <p>TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 10/14/2016 - 04/13/2017</p> <p>Unexercised Option 4</p> | Previous : 1.000000 Change: 0.000000 Current : 1.000000 | | Previous: \$155,494.0000 Change: \$0.0000 Current: \$155,494.0000 | Previous:\$155,494.00 Change: \$0.00 Current: \$155,494.00 |
| 0005 | <p>TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.</p> <p>Line Period of Performance: 09/14/2015 - 01/13/2016</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> | Previous : 0.000000 Change: 1.000000 | EA | Previous: \$0.0000 Change: \$22,971.00 | Previous:\$0.00 Change: \$22,971.00 Current: \$22,971.00 |

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| | | | |
|---|---|---|--|
| Quantity: 1.000000 FOB: Delivery Address: ERF FSU ATTN: [redacted] BUILDING 27958A QUANTICO, VA 22135 | Current : 1.000000 | \$22,971.0000 | |
| | Current: | \$22,971.0000 | |
| | PREVIOUS TOTAL CHANGE CURRENT TOTAL | \$464,069.00 \$61.00 \$464,130.00 | |

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FUNDING DETAILS:

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|--|--|
| 0001 | 1 | Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00 | 2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - - |
| 0002 | 1 | Previous : \$0.00 Change: \$134,029.00 Current : \$134,029.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| 0005 | 1 | Previous : \$0.00 Change: \$22,971.00 Current : \$22,971.00 | 2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - - |
| | | PREVIOUS: \$80,320.00 CHANGE: \$157,000.00 CURRENT: \$237,320.00 | |

Section 3 - Contract Clauses**No Clauses****Section 4 - List of Attachments****No Clauses**

No Attachments

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FEDERAL BUREAU OF INVESTIGATION
REQUISITION FOR GOODS AND SERVICES

DJF-16-1800-PR-0003725

Page 1 of 1

Req.#

12/18/2015
DateD18-FORENSIC SUPPORT / 1800
Ordering Office/Cost Code

Approved By

(OTD)(FBI)
Funding Approved By:

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CONTACT INFORMATION:

COTR/TPOC/Requester: _____

Room # & Ext: _____ &

Program Manager: _____

Supply Technician: _____

SEC D 114114
 TD.45
 Task②
 114114 - 613114

CLOSE-OUT INFORMATION:

Contract Specialist: _____

Date Received: _____

Purchase Order #: _____

Date Completed : _____

| LINE # | FULL DESCRIPTION | UNIT OF MEASURE | QTY | FUND CODE | PROGRAM/ SUBPROGRAM | SOC | SSOC | ORG 2 | ORG 4 | BBFY | EBFY | AGREE-MENT # | AGREE-MENT LINE # | POP BEG | POP END | DEL CODE | UNIT PRICE | EXTENDED AMOUNT |
|--------|--|-----------------|-----|-----------|---------------------|-------|------|-------|-------|------|------|--------------|-------------------|------------|------------|-----------|--------------|-----------------|
| 0001 | TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2. | EA | 1 | SED1 | SZ/S8 | 25102 | | 1800 | 1818 | 2016 | | | | 01/12/2016 | 06/30/2016 | 1800-1818 | \$157,000.00 | \$157,000.00 |

ADDITIONAL INFORMATION:

Required Date: _____

Fiscal Year: FY16

Delivery Restrictions: _____

New Requirement (Yes/No): _____

Previous PO # / Contract #: DJF-15-1200-P-0009650

Exercising an Option on an Existing Contract: YES

Acquisition Plan Number: _____

Suggested Vendor: MITRE

Government Estimate: \$229,000.00

Current Contract Year: 1

Estimated Funding Year 1: \$229,000.00

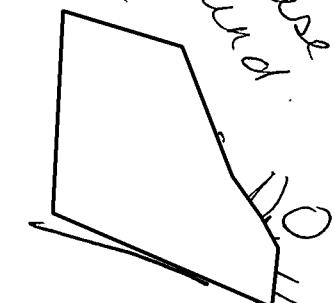
Estimated Funding Year 2: \$0.00

Estimated Funding Year 3: \$0.00

Estimated Funding Year 4: \$0.00

Estimated Funding Year 5: \$0.00

Contract Vehicle: _____

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Requisition for Goods or Services: Statement of Need

| | |
|--|---------------------------------------|
| Requisition Number: DJF-16-1800-PR-0003725 | Requisition Date : 12/18/2015 |
| Drafted By [redacted] (OTD) (FBI) | PDF Generated on: 01/14/2016 01:59 PM |
| REQUISITION INFORMATION | |

Requisition Title: Social Media Fingerprinting
 Requisition Amount: \$157,000.00 IGCE (For entire contract period): \$229,000.00

Justification of Nee [redacted]

This tasking will result in a software tool that will provide meaningful information in a documented form.

Description of Requirements: [redacted]

Is this requisition for the current fiscal year? Yes Fiscal Year: FY16

POC for Additional Info [redacted] POC Net ID [redacted]

Does this Requirement go beyond one year? This Requisition is for: Services If yes, how many? N/A

Please identify the type of goods/services being acquired: Other If Other: Social Media Fingerprinting

Is this an existing requirement? Existing
 Previous PO#: DJF-15-1200- P-0009650 Previous CO: [redacted] Previous COTR: [redacted] Previous Cont#: J-FBI-12-128

Is the contract/order expiring? No If yes, provide the Expiration Date:

Are additional Divisions coordinating on this requirement? No If yes, Identify the Divisions: N/A

Is a sole source or limited competition requested? Yes

Do you have a task order number? No Master Contract Name:

Is this a classified acquisition? No If yes, provide Classification: UNCLASSIFIED

Was this coordinated with your Division Security Officer? Name of Security Officer: Security Officer NetID:

Was market research conducted? Yes If no, explain why not: N/A

Is this requirement a bona fide need? Yes

Is the requirement on your spend plan? Yes Program: SZ Sub Program: S8

Is the contract life valued at \$5 mil or more? No If yes, provide Acq Plan#:

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Requisition for Goods or Services: Statement of Need

| | | |
|--|----|--|
| Is this requisition being considered for a small business? | No | If no, provide market research and justification as to why small business was not considered: MITRE is currently working on this task for OTD. |
| Note: Your market research results should reflect the small businesses considered. | | |
| Are there recommended small business vendors? No | | If yes, provide potential small business vendors: |
| 1: | 2: | 3: |
| 4: | 5: | |
| Are Support Services Required? No | | Support Services: N/A |
| APPROVER INFORMATION | | |
| Division Unit Chief: | | |
| Division Section Chief: | | |
| Division Deputy Assistant Director: | | |
| Division Assistant Director: <input type="text"/> | | |

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**TRIAD
Research Project Proposal
for FY15**

“Social Media Fingerprinting”



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November 7, 2014



Forensic Analysis Unit
Operational Technology Division
Quantico, Virginia

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~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPROVALS

PREPARED BY: Photographic Technologist

Signature

November 7, 2014
Date

REVIEWED BY: Senior Photographic Technologis

Signature

November 7, 2014
Date

APPROVED BY: Unit Chief

Signature

November 7, 2014
Date

Send to: TMSU/ Program Management Office
Engineering Research Facility
Quantico, Virginia

Research Project Proposal

Approvals

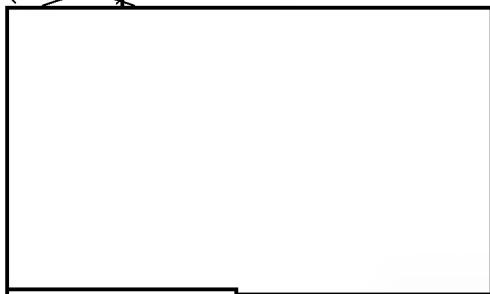
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SOCIAL MEDIA FINGERPRINTING

1. PROJECT DESCRIPTION

(U//~~FOUO~~)



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A four-task effort is envisioned, broken out over two years.

2. OTD TECHNICAL GAPS ADDRESSED

(U//~~FOUO~~)

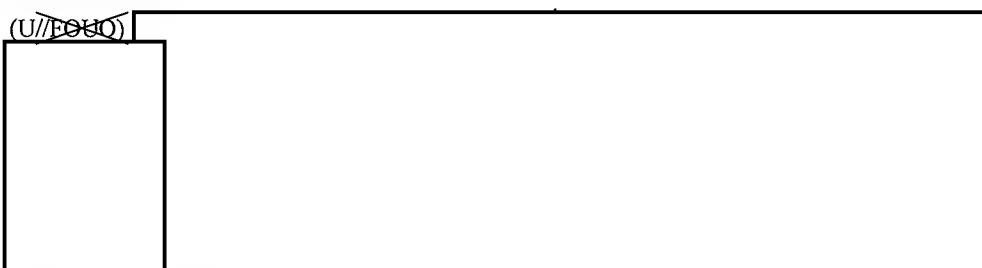


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3. TECHNICAL APPROACH

3a. State of the Art

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(U//~~FOUO~~)

3b. Task Plan

(U//~~FOUO~~) The work will be executed in four tasks, broken over two years.

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[Redacted]

Task 1 (Year 1) – (U//~~FOUO~~) [Redacted]

Description: (U//~~FOUO~~) [Redacted]

Rationale: (U//~~FOUO~~) [Redacted]

Tasking 2 (Year 1) – (U//~~FOUO~~) [Redacted]

Description: (U//~~FOUO~~) [Redacted]

This tasking will result in a software tool that will provide meaningful information in a documented format [Redacted]

[Redacted]

Rationale: (U//~~FOUO~~) [Redacted]

Tasking 3 (Year 2) – (U//~~FOUO~~) [Redacted]

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Description: (U//~~FOUO~~)

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Rationale: (U//~~FOUO~~)

Tasking 4 (Year 2)– (U//~~FOUO~~)

Description: (U//~~FOUO~~)

This tasking is the “final exam” to determine the efficacy and utility of this tool

Rationale: (U//~~FOUO~~)

4.0 CHALLENGES AND RISKS

(U) Identified below are Challenges and Risks for each task.

| Risk Description | Impact on Success | Probability of Occurring | Mitigation Plan |
|--------------------------------|-------------------|--------------------------|-----------------|
| Task 1: (U// FOUO) | | | |
| Task 2: (U// FOUO) | | | |
| Task 3: (U// FOUO) | | | |
| Task 4: (U// FOUO) | | | |

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5.0 PROJECT MILESTONES

5.1 PROJECT SCHEDULE

The proposed research project is estimated to require 18 months to complete with a planned start date of January 2015 and end date of June 2016.

5.2 PROJECT MILESTONES

The project milestones with target dates are:

| <u>1st Quarter (Year 1)</u> | <u>Target Dates</u> |
|---|----------------------------|
| • Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events | Bi-weekly |
| • Demonstrations (if applicable) | Monthly |
| • Ad hoc meetings | As needed |
| • PAMS Reporting | Quarterly |
| • [REDACTED] (Task 1) | March 2015 |
| <u>2nd Quarter (Year 1)</u> | <u>Target Dates</u> |
| • Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events | Bi-weekly |
| • Demonstrations (if applicable) | Monthly |
| • Ad hoc meetings | As needed |
| • PAMS Reporting | Quarterly |
| <u>3rd Quarter (Year 1)</u> | <u>Target Dates</u> |
| • Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events | Bi-weekly |
| • Demonstrations (if applicable) | Monthly |
| • Ad hoc meetings | As needed |
| • PAMS Reporting | Quarterly |
| • [REDACTED] (Task 2) | September 2015 |
| <u>4th Quarter (Year 2)</u> | <u>Target Dates</u> |
| • Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events | Bi-weekly |
| • Demonstrations (if applicable) | Monthly |
| • Ad hoc meetings | As needed |
| • PAMS Reporting | Quarterly |
| • [REDACTED] (Task 3) | December 2015 |

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5th Quarter (Year 2)

- | | Target Dates |
|---|---------------------|
| • Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events | Bi-weekly |
| • Demonstrations (if applicable) | Monthly |
| • Ad hoc meetings. | As needed |
| • PAMS Reporting | Quarterly |

6th Quarter (Year 2)

- | | Target Dates |
|---|---------------------|
| • Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events | Bi-weekly |
| • Demonstrations (if applicable) | Monthly |
| • Ad hoc meetings | As needed |
| • PAMS Reporting | Quarterly |
| • [REDACTED] Tasking 4) | June 2016 |
| • Post Research Thoughts/Recommendations Summary and Presentation | July 2016 |
| • PAMS Closeout Reporting | July 2016 |
| • TRIAD Board Presentation | July 2016 |

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7.0 COSTS AND RESOURCE ESTIMATES

7.1 COST ESTIMATE

(U//~~LES~~) Total estimated costs for this research project are: \$327,184.00

(U//~~LES~~) Minimum amount required from TRIAD for FY15 is \$176,176.00

| LABOR CATEGORY | QTY | HOURS | RATE | AMOUNT |
|-------------------------|----------|-------------|-----------------|---------------------|
| Senior Systems Engineer | 1 | 2288 | \$143.00 | \$327,184.00 |
| TOTALS: | 1 | 2288 | \$143.00 | \$327,184.00 |

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| TASKING | ESTIMATED COSTS | MINIMUM REQUIRED |
|---|------------------|------------------|
| Task 1 – (U// FOUO) [REDACTED] | \$50,336 | \$50,336 |
| Task 2 – (U// FOUO) [REDACTED] | \$125,840 | \$125,840 |
| Task 3 – (U// FOUO) [REDACTED] | \$90,662 | \$90,662 |
| Tasking 4 – (U// FOUO) [REDACTED] | \$60,346 | \$60,346 |
| TOTALS: | \$327,184 | \$327,184 |

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| TASKING | ESTIMATED HOURS (T&M) |
|-----------------------------|-----------------------|
| Software development | 1100 |
| Algorithm development | 770 |
| Testing and experimentation | 418 |
| TOTALS: | 2288 (2288) |

(U) The following table shows (*fully funded*) estimated quarterly costs.

| Cost Estimates | Q1 (Y1) | Q2 (Y1) | Q3 (Y1) | Q4 (Y2) | Q5 (Y2) | Q6 (Y2) |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Research Organization | \$58,725 | \$58,725 | \$58,725 | \$50,336 | \$50,336 | \$50,336 |
| Contracts | - | - | - | - | - | - |
| Purchased Materials | - | - | - | - | - | - |
| Facilities | - | - | - | - | - | - |
| Other (i.e. Integration, travel, symposiums, etc.) | - | - | - | - | - | - |
| Totals | \$58,725 | \$58,725 | \$58,725 | \$50,336 | \$50,336 | \$50,336 |

| Resource Estimates | Q1 (Y1) | Q2 (Y1) | Q3 (Y1) | Q4 (Y2) | Q5 (Y2) | Q6 (Y2) |
|-------------------------|---------|---------|---------|---------|---------|---------|
| FBI/OTD Personnel # | 1 FTE |
| Hours on Project | 180 | 180 | 180 | 180 | 180 | 180 |
| Gov Furnished Equipment | Yes | Yes | Yes | Yes | Yes | Yes |
| Gov Furnished Data | No | No | No | No | Yes | Yes |
| Gov Facilities | Yes | Yes | Yes | Yes | Yes | Yes |
| Other | - | - | - | - | - | - |

8.0 PROJECT DELIVERABLES

| Description | Type | Responsible Person |
|---|----------------|--------------------|
| Task 1 Status Report (<i>bimonthly</i>) | Report | FTE |
| Task 1 Final Report and Presentation [REDACTED] | Report | FTE |
| Task 2 Status Report (<i>bimonthly</i>) | Report | FTE |
| Task 2 Final Report and Tool [REDACTED] | Report & Code | FTE |
| Task 3 Status Report (<i>bimonthly</i>) | Report | FTE |
| Task 3 Final Report and Presentation [REDACTED] | Report & Tool | FTE |
| Task 4 Status Report (<i>bimonthly</i>) | Report | FTE |
| Tasking 4 Final Report and Presentation | Report | FTE |
| Post Research Thoughts/Recommendations Summary and Presentation | Report | FTE |
| * Proof of Concept Demonstrations as applicable | Demonstrations | FTE |
| All Government Furnished Equipment (GFE) | Various | FTE |

b7E

9.0 RESEARCH TEAM INFORMATION

Research Organization: Forensic Analysis Unit / Technical Analysis & Support Branch

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

FBI Project Leader: [REDACTED]

Phone No.: [REDACTED]

Team Members: [REDACTED]

Phone No.: [REDACTED]

Phone No.: [REDACTED]

Phone No.: [REDACTED]

Location of Research Facilities: ERF-E and Bedford, MA

Expertise and Qualifications of Key Individuals: (U) [REDACTED] is a Forensic Examiner [REDACTED]

(U) [REDACTED] is the Senior Photographic Technologist [REDACTED]

(U) [REDACTED] is an ITSPEC-Forensic Examiner [REDACTED]

(U) [REDACTED] is a developer with MITRE, who has worked on FBI projects for over [REDACTED] years.

Experience in similar research or technology: (U) The team of [REDACTED] and [REDACTED] have 50 years of combined experience working in FBI laboratories addressing forensic issues related to digital evidence and images. They have been responsible for development of products and capabilities similar to those proposed herein, including [REDACTED] has worked under contract to the FBI for more than [REDACTED] years.

10.0 RESEARCH PARTNER INFORMATION

Lead Organization: (U//~~FOUO~~) FBI – Operational Technology Division

CART-FAU will lead this effort, with participation of FAVIAU, CEAU, and ROU.

Other Government Organizations: (U//~~FOUO~~) [REDACTED] has consulted with IC partners and has determined that the specific research proposed here would be unique in the IC. [REDACTED]

FBI / OTD Funding Share: (U) 100%

Research Project Proposal

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Data Rights: (U//~~FOUO~~) The FBI has sole rights to the results of this research project, dependent upon whatever Data Rights clauses of the contract vehicle used.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

UNCLASSIFIED (U)

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

| | |
|--------------------------------|------------------------|
| Request Date : | 12/18/2015 |
| Anticipated Procurement Date : | |
| Requisition # : | DJF-16-1800-PR-0003725 |
| Point of Contact : | |
| POC Phone # : | |

Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

UNCLASSIFIED

SECRET

TOP SECRET

TOP SECRET/SCI

Comments :

ASU USE ONLY

Date Received : _____ ASU POC :

Date Additional Information Requested : _____

Date Returned :

b6

b7E

ASU SPECIAL NOTES

_____ ASU

_____ Date

ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This is is not a mission essential contract.

Signature : _____

Date :

Printed Name : _____

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

[REDACTED] (CK) (FBI)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Friday, February 19, 2016 11:47 AM
To: [REDACTED] (CK) (FBI)
Subject: FW: Mitre Invoice for January --- UNCLASSIFIED

SentinelCaseId: NON-RECORD

Classification: UNCLASSIFIED

Hi [REDACTED]

b6

[REDACTED]

/NO

b5

V/R

[REDACTED]

b6

FBI
Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone: [REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Friday, February 19, 2016 11:42 AM
To: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

[REDACTED]

b5

From: [REDACTED] (OTD) (FBI)
Sent: Friday, February 19, 2016 11:33 AM
To: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: FW: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Happy Friday Gentlemen,

[redacted]

b5

V/R

[redacted]

b6

FBI
Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone: [redacted]

From: [redacted] (CK) (FBI)
Sent: Friday, February 19, 2016 11:26 AM
To: [redacted] (OTD) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

H [redacted]

b5

From: [redacted] OTD) (FBI)
Sent: Wednesday, February 17, 2016 2:54 PM
To: [redacted] (CK) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Yes, that is correct. [redacted]
[redacted] I will double check that information.

b5

V/R
[redacted]
FBI
Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone: [redacted]

b6

From: [REDACTED] (CK) (FBI)
Sent: Wednesday, February 17, 2016 2:45 PM
To: [REDACTED] (OTD) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Thank you!

On another note, MITRE informed me that TO 45 was overrun by 22K and that part of reqn *3725 will need applied to Task 1, is that correct? [REDACTED]

b5

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, February 16, 2016 2:50 PM
To: [REDACTED] (CK) (FBI)
Subject: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Happy Tuesday [REDACTED]

b6

Please find attached the January MITRE Invoice for the [REDACTED] Project".

b4

<< File: Invoice - January 2016 [REDACTED].pdf >>

V/R

[REDACTED]

FBI

Forensic Support Unit

Room 1C-14

Quantico, VA 22135

Phone: [REDACTED]

b6

=====

Classification: UNCLASSIFIED

| | | | | |
|---|--------------------------|---|---------------------------------------|-----------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID/CODE | PAGE | OF PAGES |
| | | | 1 | 3 |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 100 | 12/11/2015 | J-FBI-12-128 | | |
| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| US Department of Justice Federal Bureau of Investigation | | Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306 | | |

| | | |
|---|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. |
| MITRE Corporation 7515 Colshire Drive McLean, VA 22102 | | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) |
| | | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 |
| | | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers, [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or, as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or, (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the original hour and date specified.

13. ACCOUNTING AND APPROPRIATION DATA (if required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- | | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) mutual agreement |

E. IMPORTANT: Contractor is not, is required to sign this document and return it to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|---|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | Unit Chief/TSCU | |
| (Signature of Person Authorizing to Sign) | 12/15/15 | 18C. DATE SIGNED |
| | | 12/11/2015 |

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSÁ FAR (48 CFR) 53.243

Page 3 of 3
Modification 100 is to:

1. Change the COR on TO 27; PO# DJF-15-1200-P-0010420 from [REDACTED]
[REDACTED] to [REDACTED] Invoices and Reports should be emailed to [REDACTED]
2. Issue a no cost extension on TO 5; OY 2; PO# DJF-14-1200-P-0000637 Mod 11 through 3/13/16. A revised proposal will be forthcoming.
3. Issue a no cost extension on TO 45; Task 1; PO# DJF-15-1200-P-0009650 Mod 1 through 1/13/16. Task 2 to start 1/14/16.
4. Issue a no cost extension on TO 41; Base year; PO# DJF-15-1200-P-0005199 Mod 1 through 9/30/16.
5. Issue a no cost extension on TO 6; OY 2; PO# DJF-15-1200-P-0001650 Mod 8 through 1/31/16.

The Master Contract value of \$176,420,465.96 and the Funding NTE amount of \$167,022,852.40 and all other terms and conditions remain the same.

b6

| | | | | |
|---|-------------------------------------|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DJF-J-FBI-12-128 | |
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 12/10/2015 | 4. REQUISITION/PURCHASE REQ. NO. DJF-15-1800-PR-0022663 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001 | CODE UNIT_CHIEF | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| <p>8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)</p> <p>THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304</p> | | | | |
| <p>(X) 9A. AMENDMENT OF SOLICITATION NO.</p> <p>9B. DATED (SEE ITEM 11)</p> <p>X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-15-1200-P-0009650 10B. DATED (SEE ITEM 13)</p> <p>09/10/2015</p> | | | | |
| CODE: 042239742 | FACILITY CODE: 040540304 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800 0150-25102-2015

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-----------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER <i>(Specify type of modification and authority)</i> |

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.
TASK 2 TO START 1/14/16.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--|--|------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i> | 15C. DATE SIGNED | 16B. U By _____ <i>(Signature)</i> | 16C. DATE SIGNED 12/10/2015 |

Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.
TASK 2 TO START 1/14/16.

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|--|-----------|---|---|
| 0001 | <p>TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 01/13/2016 Base Period Delivery Schedule: Quantity: 1.000000 FOB: Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | <p>EA</p> | <p>Previous: \$80,320.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$80,320.00 Change: \$0.00 Current: \$80,320.00</p> |
| 0002 | <p>TASK TWO (OPTIONAL) POP: 12/14/15 - 6/13/16</p> <p>Line Period of Performance: 12/14/2015 - 06/13/2016 Unexercised Option 2</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | | <p>Previous: \$156,939.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$156,939.00 Change: \$0.00 Current: \$156,939.00</p> |
| 0003 | <p>TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16</p> <p>Line Period of Performance: 06/14/2016 - 09/13/2016 Unexercised Option 3</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | | <p>Previous: \$71,316.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$71,316.00 Change: \$0.00 Current: \$71,316.00</p> |
| 0004 | <p>TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 09/14/2016 - 03/12/2017 Unexercised Option 4</p> | <p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p> | | <p>Previous: \$155,494.0000</p> <p>Change: \$0.0000</p> <p>Current:</p> | <p>Previous:\$155,494.00 Change: \$0.00 Current: \$155,494.00</p> |
| PREVIOUS TOTAL CHANGE CURRENT TOTAL | | | | | \$464,069.00 \$0.00 \$464,069.00 |

FUNDING DETAILS:

b6

| ITEM NO. | FUNDING LINE | OBLIGATED AMOUNT | ACCOUNTING CODES |
|----------|--------------|---|--|
| 0001 | 1 | Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00 | 2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - - |
| | | PREVIOUS: \$80,320.00 CHANGE: \$0.00 CURRENT: \$80,320.00 | |

Section 3 - Contract Clauses**No Clauses****Section 4 - List of Attachments****No Clauses**

No Attachments

TO:45

CDR

DJF-15-1200-P.0009650

VOUCHERS AND RELATED CORRESPONDENCE

b6

Invoice 5

DATE 10/26/15 — 11/15/16

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 4-143155

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 11/15/2016 | | SCHEDULE NO. DJF-15-1200-P-0009650 | | |
|---|-----------------------------------|---|---|---------------------------------------|-----------------------|-------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT3 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416F45A Contact [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | | | | |
| | | | | | DATE INVOICE RECEIVED | |
| | | | | | DISCOUNT TERMS | |
| | | | | PAYEE'S ACCOUNT NUMBER | | |
| SHIPPED FROM | | TO | WEIGHT | | GOVERNMENT B/L NUMBER | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT |
| | | | | COST | PER | (¹) |
| | 10/01/2016 To 10/13/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$17,904.47 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | | | TOTAL \$17,904.47 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | | | |
| | TITLE | | Amount verified; correct for (Signature or initials) | | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | | ON (Name of bank) |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | PER | |
| | | | | | TITLE | |

FRCN006A
PV 4-143155

The MITRE Corporation

Page 1 of 1
Date: 3-Nov-2016 08:17:40

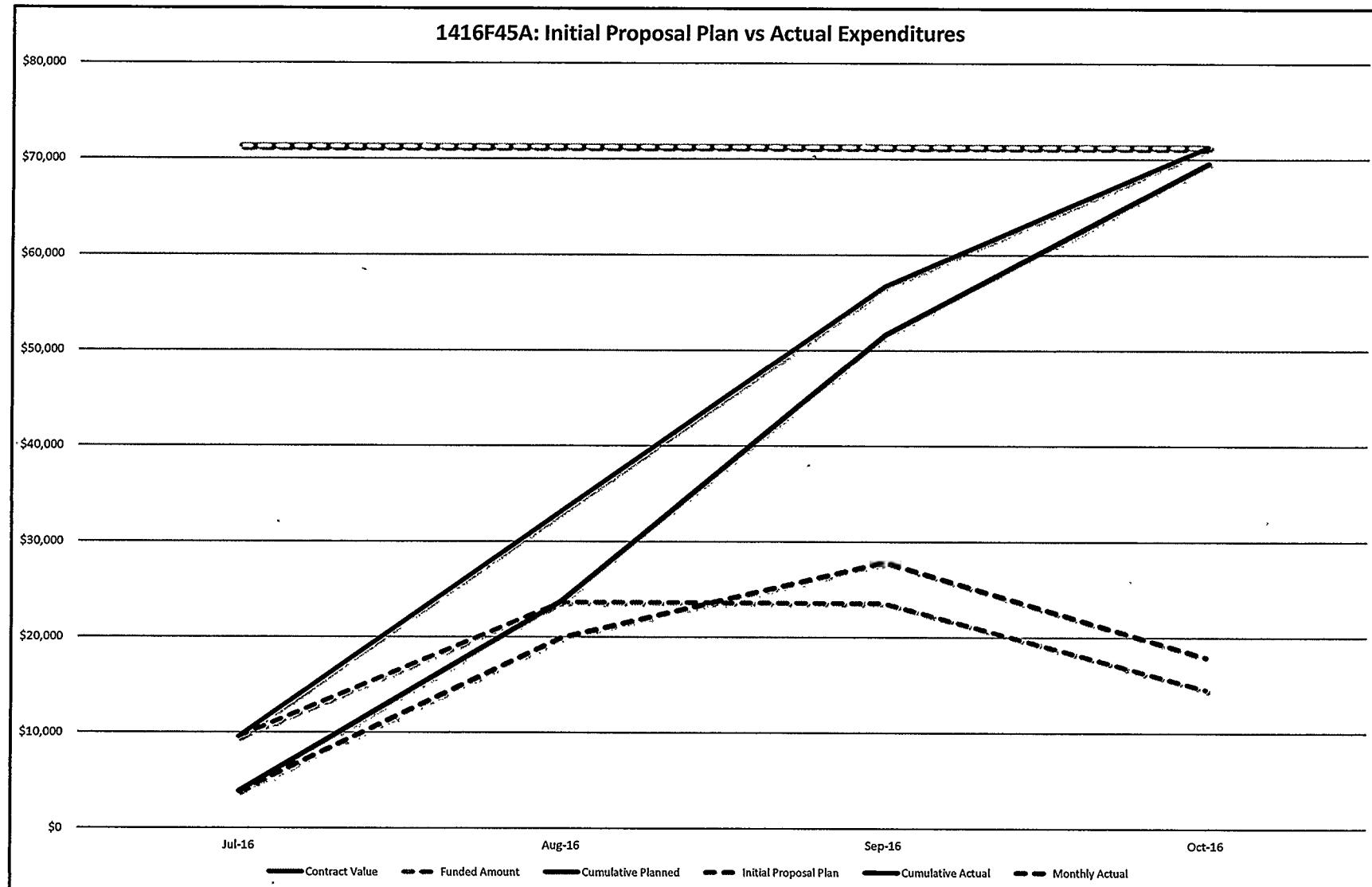
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | | |
|--|-------------|----------------|
| Total Cost: | [redacted] | b4 |
| Total Fee: | [redacted] | |
| Total Contract Cost: | \$71,316.00 | |
| Funded Amount: | [redacted] | |
| Funded Fee: | [redacted] | |
| Total Funded Amount: | \$71,316.00 | |
| Billable Fee After Fee Retention: | [redacted] | |
| Sponsor: DOJ/FBI3 | | |
| Contract Number: J-FBI-12-128/Task 45 OT3 | | |
| Billing Period | | |
| 01-OCT-16 - 13-OCT-16 | | |
| Cumulative Effort | | |
| 14-JUL-16 - 13-OCT-16 | | |
| Delivery/Hours | | |
| MTS | 694.05 | Current Effort |
| Labor & Overhead | | |
| MTS | | 165.98 |
| Overhead | | |
| Total Labor & Overhead | [redacted] | |
| Other Direct Costs | | |
| Total Other Direct Costs | \$0.00 | |
| Total Direct Costs | \$0.00 | |
| Other Billable Items | | |
| COM | [redacted] | |
| Fee | [redacted] | |
| G and A | [redacted] | |
| MOIE | [redacted] | |
| Total Other Billable Items | | |
| Total Billable Items | \$69,569.74 | |
| Available Funding | \$71,316.00 | |
| Unbilled Amount Due to Funding Limitations | \$0.00 | |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | |
| Total Billed | \$69,569.74 | |
| Amount Due This Invoice | \$17,904.47 | |

1416F45A

Initial Proposal Plan vs Actual Expenditures

| | Jul-16 | Aug-16 | Sep-16 | Oct-16 |
|-----------------------|----------|----------|----------|----------|
| Contract Value | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Funded Amount | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Cumulative Planned | \$9,538 | \$33,190 | \$56,758 | \$71,316 |
| Initial Proposal Plan | \$9,538 | \$23,652 | \$23,568 | \$14,558 |
| Cumulative Actual | \$3,869 | \$23,802 | \$51,665 | \$69,570 |
| Monthly Actual | \$3,869 | \$19,933 | \$27,864 | \$17,904 |





Cumulative Costs by PV

1416F45A - [redacted] Optional Task3

PV 4-143155
Bill Through 10/30/2016

b4

| Dollars | FY 2016 | | | FY 2017 | | | Grand Total |
|-------------|------------------------|------------------------|------------------------|-----------|------------------------|-----------|-------------|
| | 1-141782 2016-07-24 | 2-142290 2016-08-21 | 3-142681 2016-09-30 | YTD Total | 4-143155 2016-10-30 | YTD Total | |
| Labor | | | | | | | |
| Overhead | | | | | | | |
| G&A | | | | | | | |
| COM | | | | | | | |
| Fee | | | | | | | |
| Grand Total | 3,869.16 | 19,932.56 | 27,863.55 | 51,665.27 | 17,904.47 | 17,904.47 | 69,569.74 |

| Funding | 2016-07-24 | Grand Total |
|---------|------------|-------------|
| | 71,316.00 | 71,316.00 |

b4



Cost Summary by Project/Task

1416F45A - Optional Task3PV 4-143155
Bill Through 10/30/2016

b4

| | | | | 4-143155 Cumulative Effort |
|-----------------------------------|----------------------|--------------------|-------------------|----------------------------|
| | | | | 2016-10-30 |
| 1416F45A | PM | Program Management | Labor MTS | |
| | | | Overhead Overhead | |
| 1416F45A-PM Total | | | | |
| T3 | Task 3 | | Labor MTS | |
| | | | Overhead Overhead | |
| 1416F45A-T3 Total | | | | |
| | Other Billable Items | COM | COM | |
| | | Fee | Fee | |
| | | G&A | TCI G and A | |
| Other Billable Items Total | | | | |
| 1416F45A Total | | | | 17,904.47 69,569.74 |
| Grand Total | | | | 17,904.47 69,569.74 |

b4



Hours Summary

1416F45A

Optional Task3

PV 4-143155

Bill Through 10/30/2016

b4

| Hours | | 4-143155 | Cumulative Effort |
|---|--------|----------------------|-------------------|
| | | 2016-10-30 | |
| 1416F45A - PM Program Management Standard Hours | | | |
| 1416F45A - PM Total | | | |
| T3 | Task 3 | Standard Hours | |
| 1416F45A - T3 Total | | | |
| 1416F45A | | Optional Task3 Total | |
| | | 165.98 | 694.05 |
| Grand Total | | 165.98 | 694.05 |

b4
b6



ODC Summary

1416F45A [redacted] Optional Task3

PV 4-143155
Bill Through 10/30/2016

b4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
PV 3-142681

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 10/26/2016 | | SCHEDULE NO. DJF-15-1200-P-0009650 | | |
|---|-----------------------------------|---|--------------------------|---|------------------------|------------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT3 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416F45A Contact [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | | | DATE INVOICE RECEIVED | |
| | | | | | DISCOUNT TERMS | |
| | | | | | PAYEE'S ACCOUNT NUMBER | |
| | | | | | GOVERNMENT B/L NUMBER | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT (<i>l</i>) |
| | | | | COST | PER | |
| | 08/22/2016 To 09/30/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$27,863.55 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | \$27,863.55 | |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for (Signature or Initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON (Name of bank) | |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | PER | |
| | | | | | TITLE | |

FRCN006A
PV 3-142681

The MITRE Corporation

Page 1 of 1
Date: 19-Oct-2016 11:51:59

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|--|----------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | \$71,316.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | \$71,316.00 |
| Billable Fee After Fee Retention: | [redacted] |
| Sponsor: DOJ/FBI3 | |
| Contract Number: J-FBI-12-128/Task 45 OT3 | |
| Billing Period | |
| 22-AUG-16 - 30-SEP-16 | |
| Cumulative Effort | Current Effort |
| 14-JUL-16 - 30-SEP-16 | |
| Delivery/Hours | |
| MTS | 528.07 |
| Labor & Overhead | 285.16 |
| MTS | |
| Overhead | |
| Total Labor & Overhead | [redacted] |
| Other Direct Costs | [redacted] |
| Total Other Direct Costs | \$0.00 |
| Total Direct Costs | \$0.00 |
| Other Billable Items | [redacted] |
| COM | [redacted] |
| Fee | [redacted] |
| G and A | [redacted] |
| MOIE | [redacted] |
| Total Other Billable Items | \$51,665.27 |
| Total Billable Items | \$27,863.55 |
| Available Funding | \$71,316.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 |
| Total Billed | \$51,665.27 |
| Amount Due This Invoice | \$27,863.55 |

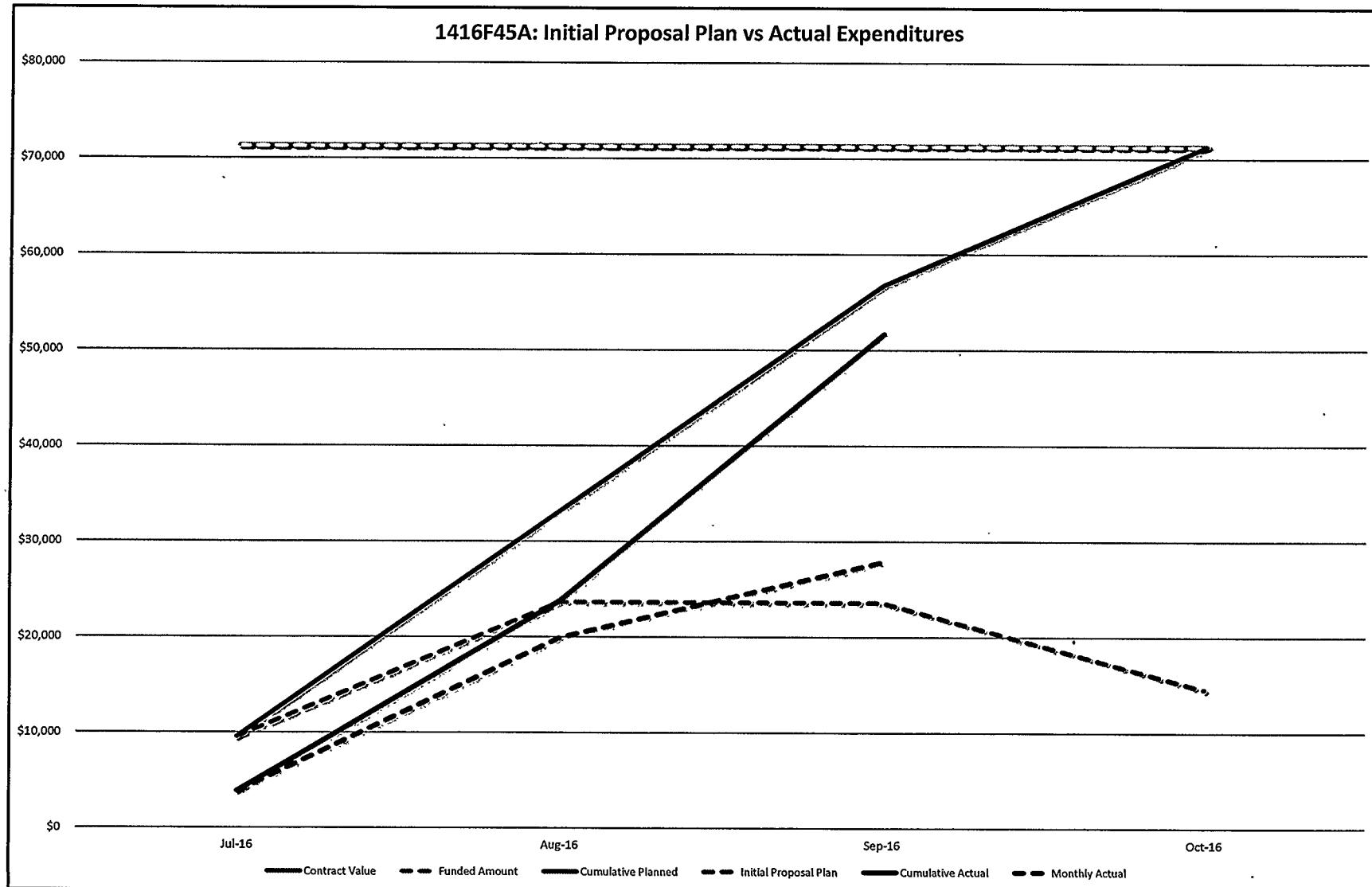
b4

b4

1416F45A

Initial Proposal Plan vs Actual Expenditures

| | Jul-16 | Aug-16 | Sep-16 | Oct-16 |
|-----------------------|----------|----------|----------|----------|
| Contract Value | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Funded Amount | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Cumulative Planned | \$9,538 | \$33,190 | \$56,758 | \$71,316 |
| Initial Proposal Plan | \$9,538 | \$23,652 | \$23,568 | \$14,558 |
| Cumulative Actual | \$3,869 | \$23,802 | \$51,665 | |
| Monthly Actual | \$3,869 | \$19,933 | \$27,864 | |





Cumulative Costs by PV

1416F45A - Optional Task3

PV 3-142681
Bill Through 09/30/2016

b4

| Dollars | FY 2016 | | | | Grand Total |
|-------------|------------|------------|------------|-----------|-------------|
| | 1-141782 | 2-142290 | 3-142681 | YTD Total | |
| Labor | 2016-07-24 | 2016-08-21 | 2016-09-30 | | |
| Overhead | | | | | |
| G&A | | | | | |
| COM | | | | | |
| Fee | | | | | |
| Grand Total | 3,869.16 | 19,932.56 | 27,863.55 | 51,665.27 | 51,665.27 |

b4

| Funding | 2016-07-24 | Grand Total |
|---------|------------|-------------|
| | 71,316.00 | 71,316.00 |

MITRE**Cost Summary by Project/Task**

1416F45A



Optional Task3

PV 3-142681

Bill Through 09/30/2016

b4

| | | 3-142681 Cumulative Effort | |
|-----------------------------------|--------|----------------------------|-----------|
| | | 2016-09-30 | |
| 1416F45A | PM | Program Management | Labor MTS |
| | | Overhead | Overhead |
| 1416F45A-PM Total | | | |
| T3 | Task 3 | Labor | MTS |
| | | Overhead | Overhead |
| 1416F45A-T3 Total | | | |
| Other Billable Items | | COM | COM |
| Fee | | Fee | |
| G&A | | TCI G and A | |
| Other Billable Items Total | | | |
| 1416F45A Total | | 27,863.55 | 51,665.27 |
| Grand Total | | 27,863.55 | 51,665.27 |

b4

MITRE**Hours Summary**

1416F45A

Optional Task3

PV 3-142681

Bill Through 09/30/2016

b4

| Hours | | 3-142681 ; Cumulative Effort 2016-09-30 | |
|---|----------------------|--|--------|
| 1416F45A PM Program Management Standard Hours | | | |
| 1416F45A - PM Total | | | |
| T3 Task 3 | Standard Hours | | |
| | | | |
| 1416F45A - T3 Total | | | |
| 1416F45A | Optional Task3 Total | 285.16 | 528.07 |
| Grand Total | | 285.16 | 528.07 |

b4
b6



ODC Summary

1416F45A - Optional Task3

PV 3-142681
Bill Through 09/30/2016

b4

Standard Form 1034
Revised October 1967
Department of the Treasury
1 TFM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
PV 2-142290

| | | | |
|---|--|--|---------------------------------------|
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 09/15/2016 | SCHEDULE NO. DJF-15-1200-P-0009650 |
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT3 | PAID BY |
| | | REQUISITION NUMBER AND DATE | |

| | | | | |
|---|-----------------------------------|--|--|---|
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416F45A Contact [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | | DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER |
| | | | | |
| | | | | |

| | | | |
|--------------|----|--------|-----------------------|
| SHIPPED FROM | TO | WEIGHT | GOVERNMENT B/L NUMBER |
|--------------|----|--------|-----------------------|

| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i> | QUANTITY | UNIT PRICE | | AMOUNT (¹) |
|--------------------------|--------------------------------|---|----------|------------|-----|----------------------------|
| | | | | COST | PER | |
| | 07/25/2016 To 08/21/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$19,932.56 |

| | | | | | |
|--|---------------------|--------------------------------------|-------------|-------|---|
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | \$19,932.56 |
| PAYMENT: PROVISIONAL | APPROVED FOR =\$ | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| COMPLETE | BY ² | | | | |
| PARTIAL | | | | | |
| FINAL | | | | | |
| PROGRESS | | | | | |
| ADVANCE | TITLE | | | | |
| | | | | | Amount verified; correct for (Signature or Initials) |

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION

| | | | |
|--------------|-----------------------------|--------------------|-------------------|
| CHECK NUMBER | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | ON (Name of bank) |
| CASH \$ | DATE | PAYEE ³ | |
| | | | PER |
| | | | TITLE |

FRCN006A
PV 2-142290

The MITRE Corporation

Page 1 of 1
Date: 25-Aug-2016 10:51:15

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|-----------------------------------|-------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | \$71,316.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | \$71,316.00 |
| Billable Fee After Fee Retention: | [redacted] |

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45 OT3

Billing Period
25-JUL-16 - 21-AUG-16

| | Cumulative Effort 14-JUL-16 - 21-AUG-16 | Current Effort |
|--|---|----------------------------|
| Delivery/Hours MTS | 242.91 | 201.91 |
| | Cumulative Charges 14-JUL-16 - 21-AUG-16 | Amount Due This Invoice |
| Labor & Overhead MTS Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | [redacted] | [redacted] |
| Total Other Direct Costs | \$0.00 | \$0.00 |
| Total Direct Costs | \$0.00 | \$0.00 |
| Other Billable Items COM Fee G and A MOIE | [redacted] | [redacted] |
| Total Other Billable Items | [redacted] | [redacted] |
| Total Billable Items | \$23,801.72 | \$19,932.56 |
| Available Funding | \$71,316.00 | \$71,316.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$23,801.72 | \$19,932.56 |
| Amount Due This Invoice | | \$19,932.56 |

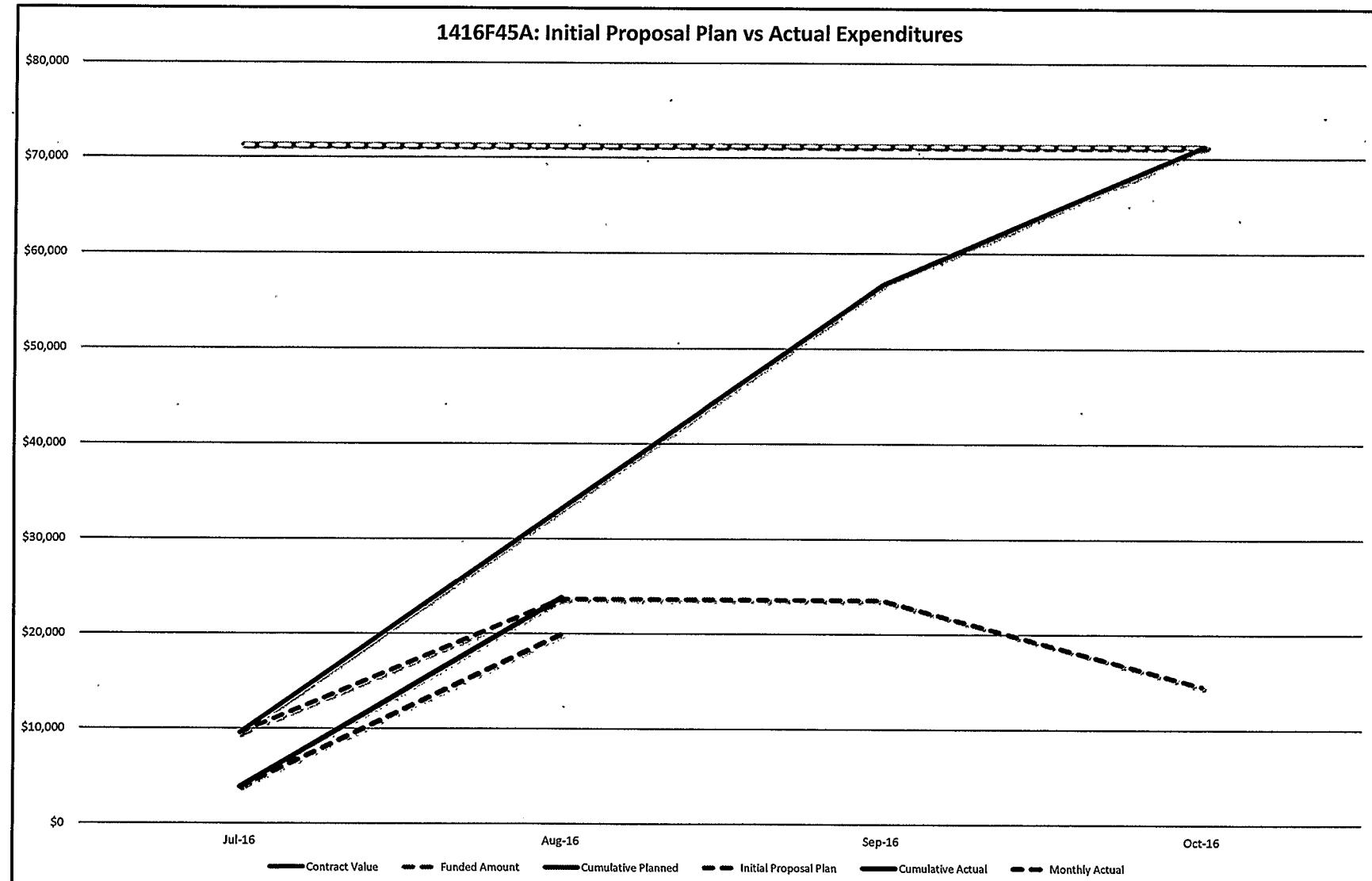
b4

b4

1416F45A

Initial Proposal Plan vs Actual Expenditures

| | Jul-16 | Aug-16 | Sep-16 | Oct-16 |
|-----------------------|----------|----------|----------|----------|
| Contract Value | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Funded Amount | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Cumulative Planned | \$9,538 | \$33,190 | \$56,758 | \$71,316 |
| Initial Proposal Plan | \$9,538 | \$23,652 | \$23,568 | \$14,558 |
| Cumulative Actual | \$3,869 | \$23,802 | | |
| Monthly Actual | \$3,869 | \$19,933 | | |





Cumulative Costs by PV

1416F45A [redacted] Optional Task3

PV 2-142290
Bill Through 08/21/2016

b4

| Dollars | FY 2016 | | | Grand Total |
|-------------|------------|------------|-----------|-------------|
| | 1-141782 | 2-142290 | YTD Total | |
| Labor | 2016-07-24 | 2016-08-21 | | |
| Overhead | | | | |
| G&A | | | | |
| COM | | | | |
| Fee | | | | |
| Grand Total | 3,869.16 | 19,932.56 | 23,801.72 | 23,801.72 |

b4

| Funding | 2016-07-24 | Grand Total |
|---------|------------|-------------|
| | 71,316.00 | 71,316.00 |



Cost Summary by Project/Task

1416F45A Optional Task3PV 2-142290
Bill Through 08/21/2016

b4

| | | | | 2-142290 | Cumulative Effort |
|-----------------------------------|----------------------|--------------------|-------------|------------|-------------------|
| | | | | 2016-08-21 | |
| 1416F45A | PM | Program Management | Labor | MTS | |
| | | | Overhead | Overhead | |
| 1416F45A-PM Total | | | | | |
| T3 | Task 3 | Labor | MTS | | |
| | | Overhead | Overhead | | |
| 1416F45A-T3 Total | | | | | |
| - | Other Billable Items | COM | COM | | |
| | | Fee | Fee | | |
| | | G&A | TCI G and A | | |
| Other Billable Items Total | | | | | |
| 1416F45A Total | | | 19,932.56 | 23,801.72 | |
| Grand Total | | | 19,932.56 | 23,801.72 | |

b4

MITRE**Hours Summary**

1416F45A [redacted] Optional Task3

PV 2-142290

Bill Through 08/21/2016

b4

| Hours | | 2-142290 | Cumulative Effort |
|-------------|-------------------------|----------------------|-------------------|
| | | 2016-08-21 | |
| 1416F45A | PM - Program Management | Standard Hours | |
| | | 1416F45A - PM Total | |
| T3 | Task 3 | Standard Hours | |
| | | 1416F45A - T3 Total | |
| 1416F45A | [redacted] | Optional Task3 Total | 201.91 242.91 |
| Grand Total | | 201.91 | 242.91 |

b4
b6



ODC Summary

1416F45A - [redacted] Optional Task3

PV 2-142290

Bill Through 08/21/2016

b4

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 4-141781

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 08/15/2016 | | SCHEDULE NO. DJF-15-1200-P-0009650 | | |
|---|-----------------------------------|---|-----------------------------|---------------------------------------|-------------------|------------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT1 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416EI45 Contact: [redacted] Building Office: [redacted] | Tax ID 042239742 / DUNS 040540304 | | DATE INVOICE RECEIVED | | | |
| | | | DISCOUNT TERMS | | | |
| | | | PAYEE'S ACCOUNT NUMBER | | | |
| SHIPPED FROM | | TO | WEIGHT | GOVERNMENT B/L NUMBER | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT (<i>i</i>) |
| | | | | COST | PER | |
| | 06/27/2016 To 07/13/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$12,831.07 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | | \$12,831.07 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | Amount verified; correct for | | |
| | TITLE | | (Signature or initials) | | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | (Title) | | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| | CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | ON (Name of bank) | |
| | CASH \$ | | DATE | PAYEE ³ | PER | |
| | | | | | TITLE | |

FRCN006A
PV 4-141781

The MITRE Corporation

Page 1 of 2
Date: 27-Jul-2016 10:24:20

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | | |
|--|---|----------------------------|
| Total Cost: | [redacted] | b4 |
| Total Fee: | [redacted] | |
| Total Contract Cost: | \$156,939.00 | |
| Funded Amount: | [redacted] | |
| Funded Fee: | [redacted] | |
| Total Funded Amount: | \$134,029.00 | |
| Billable Fee After Fee Retention: | [redacted] | |
| Sponsor: DOJ/FBI3 | | |
| Contract Number: J-FBI-12-128/Task 45 OTI | | |
| Billing Period 27-JUN-16 - 13-JUL-16 | | |
| Delivery/Hours | Cumulative Effort 14-JAN-16 - 13-JUL-16 | Current Effort |
| MTS | 970.93 | 115.85 |
| Other Exempt | 14.90 | 2.00 |
| Labor & Overhead | Cumulative Charges 14-JAN-16 - 13-JUL-16 | Amount Due This Invoice |
| MTS | [redacted] | [redacted] |
| Other Exempt | [redacted] | [redacted] |
| Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | | |
| Travel | | \$0.00 |
| Total Other Direct Costs | [redacted] | \$0.00 |
| Total Direct Costs | [redacted] | [redacted] |
| Other Billable Items | | |
| COM | [redacted] | [redacted] |
| Fee | [redacted] | [redacted] |
| G and A | [redacted] | [redacted] |
| MOIE | [redacted] | [redacted] |
| Total Other Billable Items | | |
| Total Billable Items | \$116,198.81 | \$12,831.07 |
| Available Funding | \$134,029.00 | \$134,029.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$116,198.81 | \$12,831.07 |

FRC0N006A
PV 4-141781

The MITRE Corporation

Page 2 of 2
Date: 27-Jul-2016 10:24:20

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice \$12,831.07

Standard Form 1034
Revised October 1987
Department of the Treasury
GPO: 2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 1-141782

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 08/15/2016 CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT3 REQUISITION NUMBER AND DATE | | SCHEDULE NO. DJF-15-1200-P-0009650 PAID BY | | |
|--|--------------------------------|---|---|--|-------------|----------------------------|
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416F45A Contact: [redacted] Building Office [redacted] | | | | | | |
| | | | | | | |
| | | | | | | |
| SHIPPED FROM | TO | WEIGHT | | GOVERNMENT B/L NUMBER | | |
| | | | | | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT (¹) |
| | | | | COST | PER | |
| | 07/14/2016 To 07/24/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$3,869.16 |
| (Use continuation sheets if necessary) (Payee must NOT use the space below) | | | | TOTAL | | \$3,869.16 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | | DIFFERENCES | |
| | | | | | | |
| | BY ² | | | | | |
| | | | | | | |
| | TITLE | | Amount verified; correct for (Signature or initials) | | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ³ | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | | ON (Name of bank) |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | | PER |
| | | | | | | TITLE |

b6

FRCN006A
PV 1-141782

The MITRE Corporation

Page 1 of 1.
Date: 27-Jul-2016 10:24:50

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:
Total Fee:

\$71,316.00

Total Contract Cost:
Funded Amount:
Funded Fee:

Total Funded Amount:

\$71,316.00

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45 OT3

Billing Period
14-JUL-16 - 24-JUL-16

| | Cumulative Effort 14-JUL-16 - 24-JUL-16 | Current Effort |
|--|---|----------------------------|
| Delivery/Hours MTS | 41.00 | 41.00 |
| | Cumulative Charges 14-JUL-16 - 24-JUL-16 | Amount Due This Invoice |
| Labor & Overhead MTS Overhead | | |
| Total Labor & Overhead | | |
| Other Direct Costs | | |
| Total Other Direct Costs | \$0.00 | \$0.00 |
| Total Direct Costs | \$0.00 | \$0.00 |
| Other Billable Items COM Fee G and A MOIE | | |
| Total Other Billable Items | | |
| Total Billable Items | \$3,869.16 | \$3,869.16 |
| Available Funding | \$71,316.00 | \$71,316.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$3,869.16 | \$3,869.16 |
| Amount Due This Invoice | | \$3,869.16 |

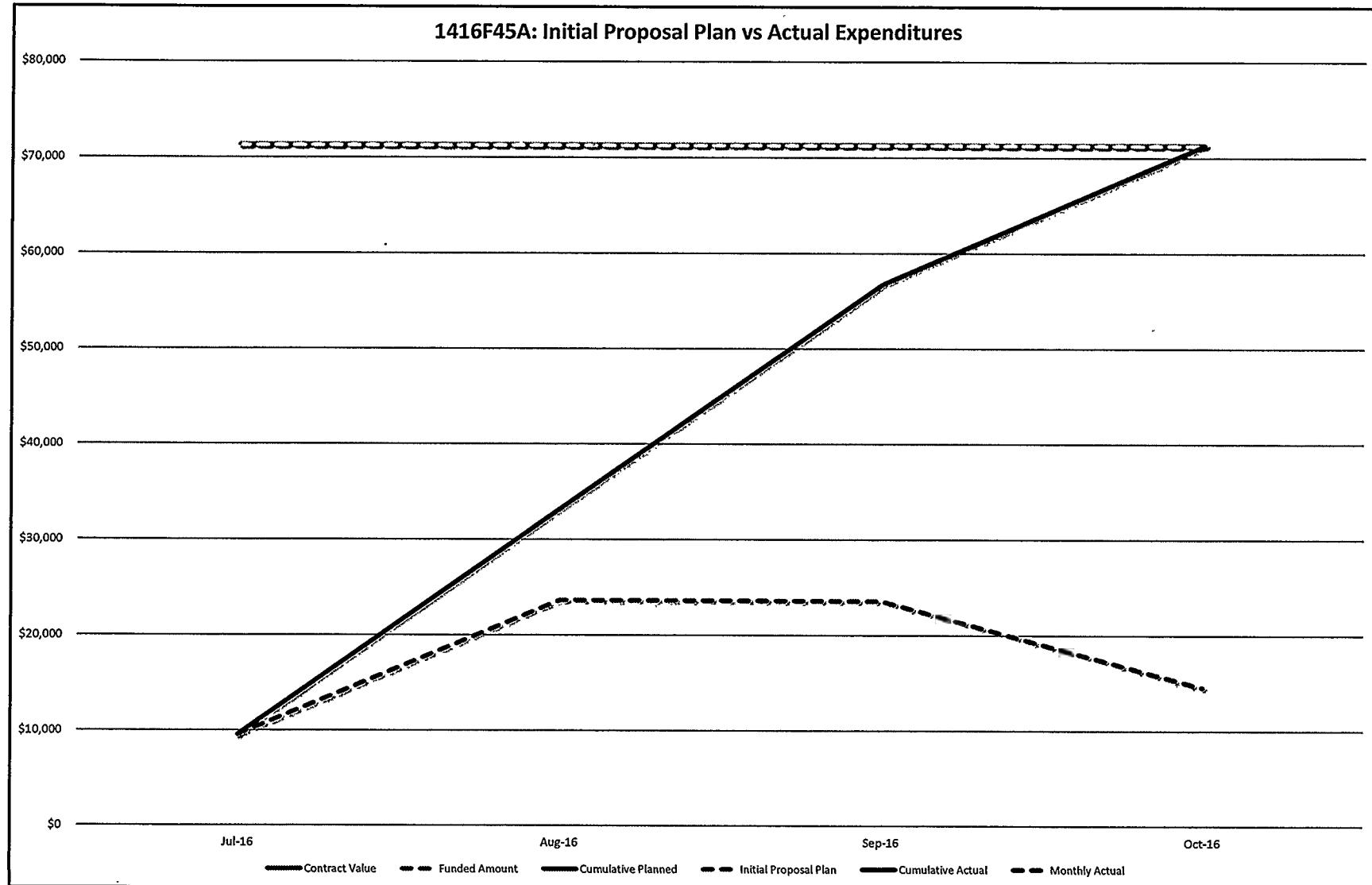
b4

b4

1416F45A

Initial Proposal Plan vs Actual Expenditures

| | Jul-16 | Aug-16 | Sep-16 | Oct-16 |
|-----------------------|----------|----------|----------|----------|
| Contract Value | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Funded Amount | \$71,316 | \$71,316 | \$71,316 | \$71,316 |
| Cumulative Planned | \$9,538 | \$33,190 | \$56,758 | \$71,316 |
| Initial Proposal Plan | \$9,538 | \$23,652 | \$23,568 | \$14,558 |
| Cumulative Actual | \$3,869 | | | |
| Monthly Actual | \$3,869 | | | |





Cumulative Costs by PV

1416F45A - [redacted] Optional Task3

PV 1-141782
Bill Through 07/24/2016

b4

| Dollars | FY 2016 | | Grand Total |
|--------------------|-----------------|-----------------|-----------------|
| | 1-141782 | YTD Total | |
| 2016-07-24 | | | |
| Labor | | | |
| Overhead | | | |
| G&A | | | |
| COM | | | |
| Fee | | | |
| Grand Total | 3,869.16 | 3,869.16 | 3,869.16 |

b4

| Funding | 2016-07-24 | Grand Total |
|---------|------------|-------------|
| | 71,316.00 | 71,316.00 |

MITRE**Cost Summary by Project/Task**1416F45A - Optional Task3PV 1-141782
Bill Through 07/24/2016

b4

| | | 1-141782 Cumulative Effort | |
|-----------------------------------|----------|----------------------------|-----------------|
| | | 2016-07-24 | |
| 1416F45A T3 Task 3 | Labor | MTS | |
| | Overhead | Overhead | |
| 1416F45A-T3 Total | | | |
| Other Billable Items | COM | COM | |
| Fee | | Fee | |
| G&A | | TCI G and A | |
| Other Billable Items Total | | | |
| 1416F45A Total | | 3,869.16 | 3,869.16 |
| Grand Total | | 3,869.16 | 3,869.16 |

b4

MITRE**Hours Summary**

1416F45A

Optional Task3

PV 1-141782

Bill Through 07/24/2016

b4

| Hours | | | 1-141782 | Cumulative Effort |
|-------------|----|-----------------------|------------|-------------------|
| | | | 2016-07-24 | |
| 1416F45A | T3 | Task 3 Standard Hours | | |
| | | | | |
| | | 1416F45A - T3 Total | | |
| 1416F45A | | Optional Task3 Total | 41.00 | 41.00 |
| Grand Total | | | 41.00 | 41.00 |

b4
b6



ODC Summary

1416F45A - Optional Task3

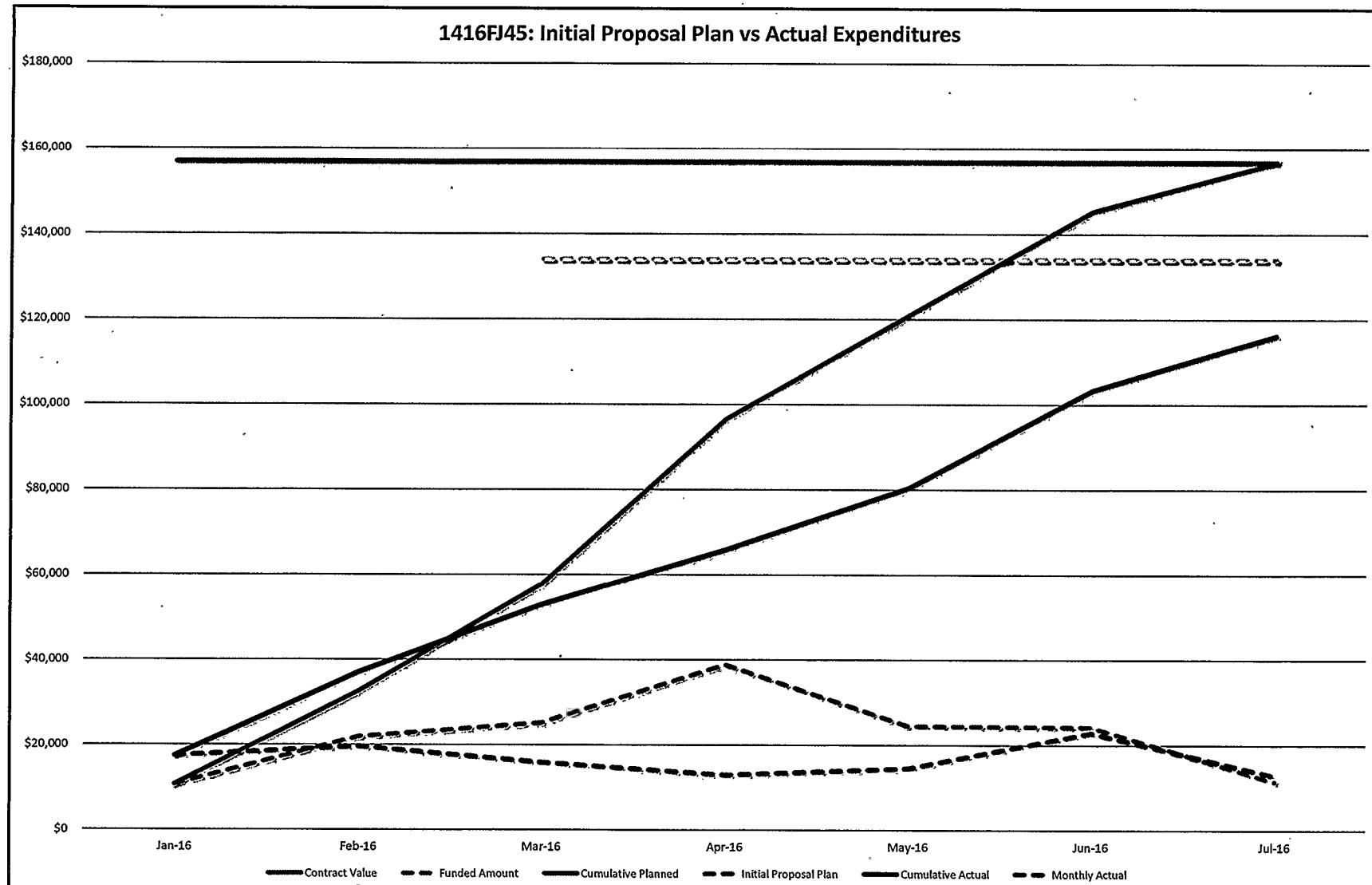
PV 1-141782
Bill Through 07/24/2016

b4

1416FJ45

Initial Proposal Plan vs Actual Expenditures

| | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | Jul-16 |
|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Contract Value | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 |
| Funded Amount | | | \$134,029 | \$134,029 | \$134,029 | \$134,029 | \$134,029 |
| Cumulative Planned | \$10,686 | \$32,559 | \$57,747 | \$96,592 | \$121,119 | \$145,376 | \$156,939 |
| Initial Proposal Plan | \$10,686 | \$21,872 | \$25,188 | \$38,845 | \$24,527 | \$24,258 | \$11,563 |
| Cumulative Actual | \$17,430 | \$37,063 | \$52,918 | \$65,885 | \$80,450 | \$103,368 | \$116,199 |
| Monthly Actual | \$17,430 | \$19,633 | \$15,855 | \$12,967 | \$14,565 | \$22,917 | \$12,831 |





Cumulative Costs by PV

1416FJ45 - Optional Task2

PV 4-141781
Bill Through 07/24/2016

b4

| Dollars | FY 2016 | | | | | Grand Total |
|-------------|------------------------|------------------------|------------------------|------------------------|------------|-------------|
| | 1-140624 2016-05-01 | 2-141098 2016-05-29 | 3-141404 2016-06-26 | 4-141781 2016-07-24 | YTD Total | |
| Labor | | | | | | |
| Overhead | | | | | | |
| ODC | | | | | | |
| G&A | | | | | | |
| COM | | | | | | |
| Fee | | | | | | |
| Grand Total | 65,884.77 | 14,565.49 | 22,917.48 | 12,831.07 | 116,198.81 | 116,198.81 |

b4

| Funding | 2016-04-03 | Grand Total |
|---------|------------|-------------|
| | 134,029.00 | 134,029.00 |

MITRE**Cost Summary by Project/Task**

1416FJ45

Optional Task2

PV 4-141781

Bill Through 07/24/2016

b4

| | | | 4-141781 Cumulative Effort |
|----------------------------|----|--|--|
| | | | 2016-07-24 |
| 1416FJ45 | PM | Program Management | Labor MTS Other Exempt Overhead Overhead |
| 1416FJ45-PM Total | | | |
| T1 | | Labor MTS Other Exempt ODC Travel Overhead Overhead | |
| 1416FJ45-T1 Total | | | |
| Other Billable Items | | | COM COM Fee Fee G&A G&A TCI G and A |
| Other Billable Items Total | | | |
| 1416FJ45 Total | | | 12,831.07 116,198.81 |
| Grand Total | | | 12,831.07 116,198.81 |

b4

b7E

MITRE

Hours Summary

1416FJ45 - [REDACTED] Optional Task2

PV 4-141781
Bill Through 07/24/2016

b4

| Hours | | 4-141781 Cumulative Effort |
|---|----------------------|----------------------------|
| 1416FJ45 - PM Program Management Standard Hours | | 2016-07-24 |
| 1416FJ45 - PM Total | | |
| T1 | Standard Hours | |
| | | |
| 1416FJ45 - T1 Total | | |
| 1416FJ45 | Optional Task2 Total | 117.85 985.83 |
| Grand Total | | 117.85 985.83 |

b4
b6
b7E



ODC Summary

1416FJ45 - [redacted] Optional Task2

PV 4-141781
Bill Through 07/24/2016

b4

b4

b6

b7E

| ODC | | | | Cumulative Effort |
|-------------|----------|----|------------|--|
| [redacted] | 1416FJ45 | T1 | [redacted] | Travel Hotel/Lodging Lodging Taxes Major Transportation Meals/Per Diem Rental Car |
| | | | Total | |
| [redacted] | 1416FJ45 | T1 | [redacted] | Travel Ground Transportation Hotel/Lodging Lodging Taxes Major Transportation Meals/Per Diem Rental Car |
| | | | Total | |
| [redacted] | 1416FJ45 | T1 | [redacted] | Travel Hotel/Lodging Lodging Taxes Major Transportation Meals/Per Diem Parking/Tolls Rental Car |
| | | | Total | |
| Grand Total | | | | |

Standard Form 1034
Revised October 1987
Department of the Treasury
ITEM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 3-141404

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 07/15/2016 | | SCHEDULE NO. DJF-15-1200-P-0009650 | | |
|--|-----------------------------------|---|--------------------------|---|---------|----------------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT1 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416FJ45 Contact: [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | DATE INVOICE RECEIVED | | | |
| | | | DISCOUNT TERMS | | | |
| | | | PAYEE'S ACCOUNT NUMBER | | | |
| SHIPPED FROM | | TO | WEIGHT | GOVERNMENT B/L NUMBER | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT (¹) |
| | | | | COST | PER | |
| | 05/30/2016 To 06/26/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$22,917.48 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | | \$22,917.48 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY: | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | | ON (Name of bank) |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | | PER |
| | | | | | | TITLE |

FRCN006A
PV 3-141404

The MITRE Corporation

Page 1 of 2
Date: 29-Jun-2016 08:20:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:
Total Fee:

\$156,939.00

Total Contract Cost:
Funded Amount:
Funded Fee:

\$134,029.00

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period
30-MAY-16 - 26-JUN-16

Cumulative Effort
14-JAN-16 - 26-JUN-16

Current Effort

| | | |
|----------------|--------|--------|
| Delivery/Hours | | |
| MTS | 855.08 | 178.89 |
| Other Exempt | 12.90 | 9.00 |

Cumulative Charges
14-JAN-16 - 26-JUN-16

Amount Due
This Invoice

| | | |
|--------------------------|--|--|
| Labor & Overhead | | |
| MTS | | |
| Other Exempt | | |
| Overhead | | |
| Total Labor & Overhead | | |
| Other Direct Costs | | |
| Travel | | |
| Total Other Direct Costs | | |
| Total Direct Costs | | |

Other Billable Items
COM
Fee
G and A
MOIE

\$103,367.74

\$22,917.48

Total Other Billable Items
Total Billable Items

\$103,367.74

\$22,917.48

Available Funding
Unbilled Amount Due to
Funding Limitations
Adjustment Due to Amount
Previously Unbilled Amount

\$134,029.00

\$134,029.00

\$0.00

\$0.00

\$0.00

\$0.00

Total Billed

\$103,367.74

\$22,917.48

b4

b4

FRCON006A
PV 3-141404

The MITRE Corporation

Page 2 of 2

Date: 29-Jun-2016 08:20:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

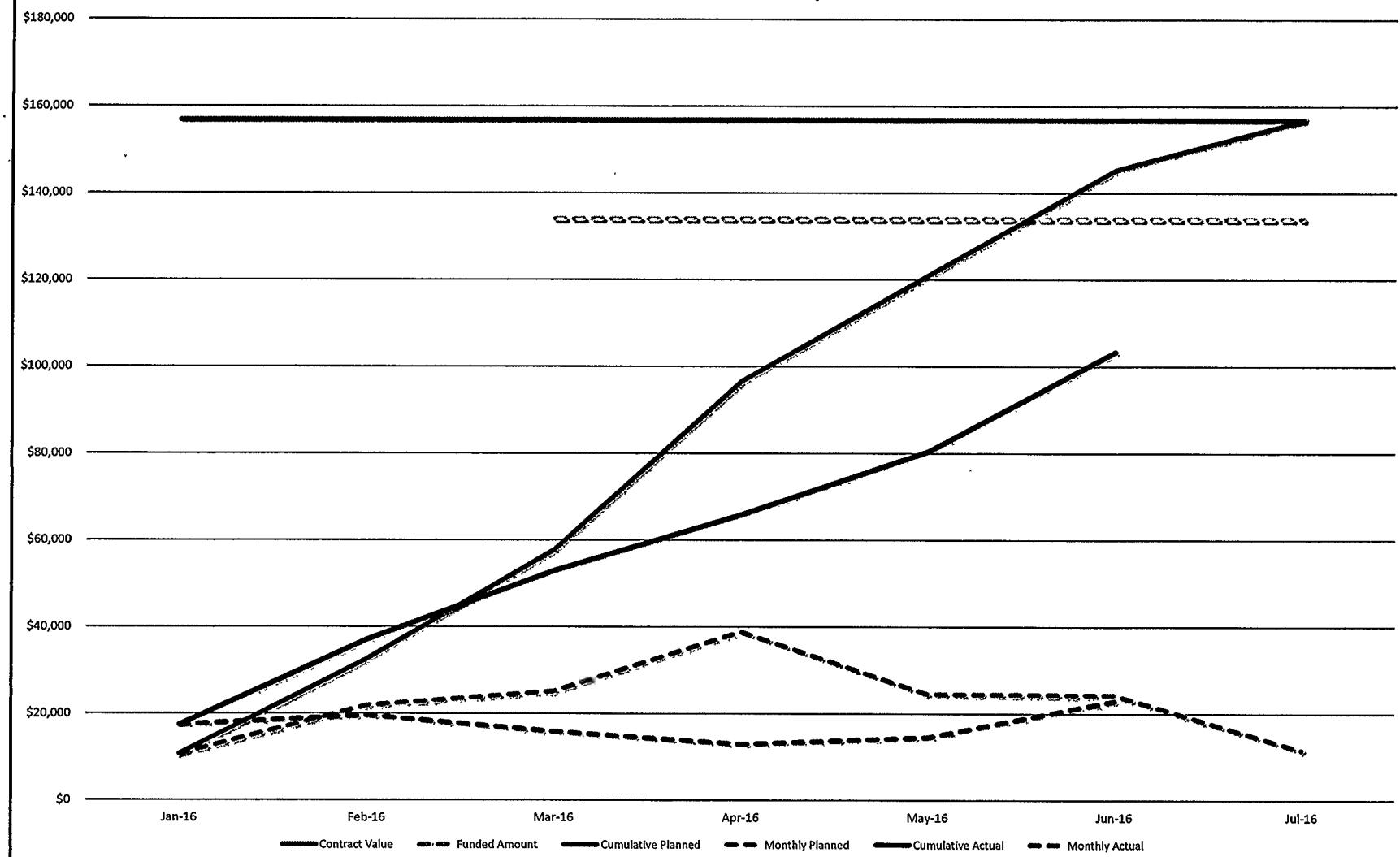
\$22,917.48

1416FJ45

Planned vs Actual Expenditures

| | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | Jul-16 |
|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Contract Value | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 |
| Funded Amount | | | \$134,029 | \$134,029 | \$134,029 | \$134,029 | \$134,029 |
| Cumulative Planned | \$10,686 | \$32,559 | \$57,747 | \$96,592 | \$121,119 | \$145,376 | \$156,939 |
| Monthly Planned | \$10,686 | \$21,872 | \$25,188 | \$38,845 | \$24,527 | \$24,258 | \$11,563 |
| Cumulative Actual | \$17,430 | \$37,063 | \$52,918 | \$65,885 | \$80,450 | \$103,368 | |
| Monthly Actual | \$17,430 | \$19,633 | \$15,855 | \$12,967 | \$14,565 | \$22,917 | |

1416FJ45: Planned vs Actual Expenditures





Cumulative Costs by PV

1416FJ45 - [redacted] Optional Task2

PV 3-141404
Bill Through 06/26/2016

b4

| Dollars | FY 2016 | | | | Grand Total |
|-------------|-----------|-----------|-----------|------------|-------------|
| | 1-140624 | 2-141098 | 3-141404 | YTD Total | |
| Labor | | | | | |
| Overhead | | | | | |
| ODC | | | | | |
| G&A | | | | | |
| COM | | | | | |
| Fee | | | | | |
| Grand Total | 65,884.77 | 14,565.49 | 22,917.48 | 103,367.74 | 103,367.74 |

b4

| Funding | 2016-04-03 | Grand Total |
|---------|------------|-------------|
| | 134,029.00 | 134,029.00 |



Cost Summary by Project/Task

1416FJ45

Optional Task2

PV 3-141404

Bill Through 06/26/2016

b4

| | | | | | 3-141404 | Cumulative Effort |
|----------------------------|----------------------|--------------------|--------------|--------------|------------|-------------------|
| | | | | | 2016-06-26 | |
| 1416FJ45 | PM | Program Management | Labor | MTS | | |
| | | | | Other Exempt | | |
| | | | Overhead | Overhead | | |
| 1416FJ45-PM Total | | | | | | |
| T1 | | Labor | MTS | | | |
| | | | Other Exempt | | | |
| | | ODC | Travel | | | |
| | | Overhead | Overhead | | | |
| 1416FJ45-T1 Total | | | | | | |
| | Other Billable Items | COM | COM | | | |
| | | Fee | Fee | | | |
| | | G&A | G&A | | | |
| | | | TCI G-and A | | | |
| Other Billable Items Total | | | | | | |
| 1416FJ45 Total | | | | | 22,917.48 | 103,367.74 |
| Grand Total | | | | | 22,917.48 | 103,367.74 |

b4

b7E

MITRE**Hours Summary**1416FJ45 - Optional Task2PV 3-141404
Bill Through 06/26/2016

b4

| Hours | | 3-141404 Cumulative Effort |
|---|----------------------|----------------------------|
| | | 2016-06-26 |
| 1416FJ45 - PM Program Management Standard Hours | | |
| 1416FJ45 - PM Total | | |
| T1 | Standard Hours | |
| 1416FJ45 - T1 Total | | |
| 1416FJ45 | Optional Task2 Total | 187.89 867.98 |
| Grand Total | | 187.89 867.98 |

b4
b6
b7E



ODC Summary

1416FJ45 - [redacted] Optional Task2

PV 3-141404
Bill Through 06/26/2016

b4

| ODC | | | | 3-141404 | Cumulative Effort |
|-------------|----------|-------|----------------------|-----------------------|-------------------|
| | 1416FJ45 | T1 | Travel | 2016-06-26 | |
| | | | Hotel/Lodging | | |
| | | | Lodging Taxes | | |
| | | | Major Transportation | | |
| | | | Meals/Per-Diem | | |
| | | | Rental Car | | |
| | | Total | | | |
| | 1416FJ45 | T1 | Travel | Ground Transportation | |
| | | | | Hotel/Lodging | |
| | | | | Lodging Taxes | |
| | | | | Major Transportation | |
| | | | | Meals/Per Diem | |
| | | | | Rental Car | |
| | | Total | | | |
| | 1416FJ45 | T1 | Travel | Hotel/Lodging | |
| | | | | Lodging Taxes | |
| | | | | Major Transportation | |
| | | | | Meals/Per Diem | |
| | | | | Parking/Tolls | |
| | | | | Rental Car | |
| | | Total | | | |
| Grand Total | | | | | |

b4
b6
b7E

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 2-141098

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26305-001 | | DATE VOUCHER PREPARED 06/15/2016 | | SCHEDULE NO. DJF-15-1200-P-0009650 | | |
|---|-----------------------------------|--|--------------------------|--|--------------------------|------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT1 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416FJ45 Contact [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | DATE INVOICE RECEIVED | | | |
| | | | DISCOUNT TERMS | | | |
| | | | PAYEE'S ACCOUNT NUMBER | | | |
| SHIPPED FROM | | TO | WEIGHT | | GOVERNMENT B/L NUMBER | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i> | QUANTITY | UNIT PRICE | | AMOUNT |
| | | | | COST | PER | (¹) |
| | 05/02/2016 To 05/29/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$14,565.49 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | | \$14,565.49 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for <i>(Signature or initials)</i> | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| <u>(Date)</u> | | <u>(Authorized Certifying Officer)²</u> | | | <u>(Title)</u> | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON <i>(Name of bank)</i> | |
| CASH \$ | | DATE | | PAYEE ³ | PER | |
| | | | | | TITLE | |

FRCN006A
PV 2-141098

The MITRE Corporation

Page 1 of 2
Date: 6-Jun-2016 09:58:26

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:
Total Fee:

\$156,939.00

Total Contract Cost:
Funded Amount:
Funded Fee:

Total Funded Amount:

\$134,029.00

Billable Fee After Fee Retention:

=====

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period
02-MAY-16 - 29-MAY-16

| | Cumulative Effort 14-JAN-16 - 29-MAY-16 | Current Effort |
|----------------|--|----------------|
| Delivery/Hours | | |
| MTS | 676.19 | 131.84 |
| Other Exempt | 3.90 | 1.90 |

| | Cumulative Charges 14-JAN-16 - 29-MAY-16 | Amount Due This Invoice |
|--------------------------|---|----------------------------|
| Labor & Overhead | | |
| MTS | | |
| Other Exempt | | |
| Overhead | | |
| Total Labor & Overhead | --- | --- |
| Other Direct Costs | | |
| Travel | | \$0.00 |
| Total Other Direct Costs | --- | --- |
| Total Direct Costs | --- | \$0.00 |

| | | |
|----------------------------|-------------|-------------|
| Other Billable Items | | |
| COM | | |
| Fee | | |
| G and A | | |
| MOIE | | |
| Total Other Billable Items | ----- | |
| Total Billable Items | \$80,450.26 | \$14,565.49 |

| | | |
|--|--------------|--------------|
| Available Funding | \$134,029.00 | \$134,029.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$80,450.26 | \$14,565.49 |

b4

b4

FRCN006A
PV 2-141098

The MITRE Corporation

Page 2 of 2
Date: 6-Jun-2016 09:58:26

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

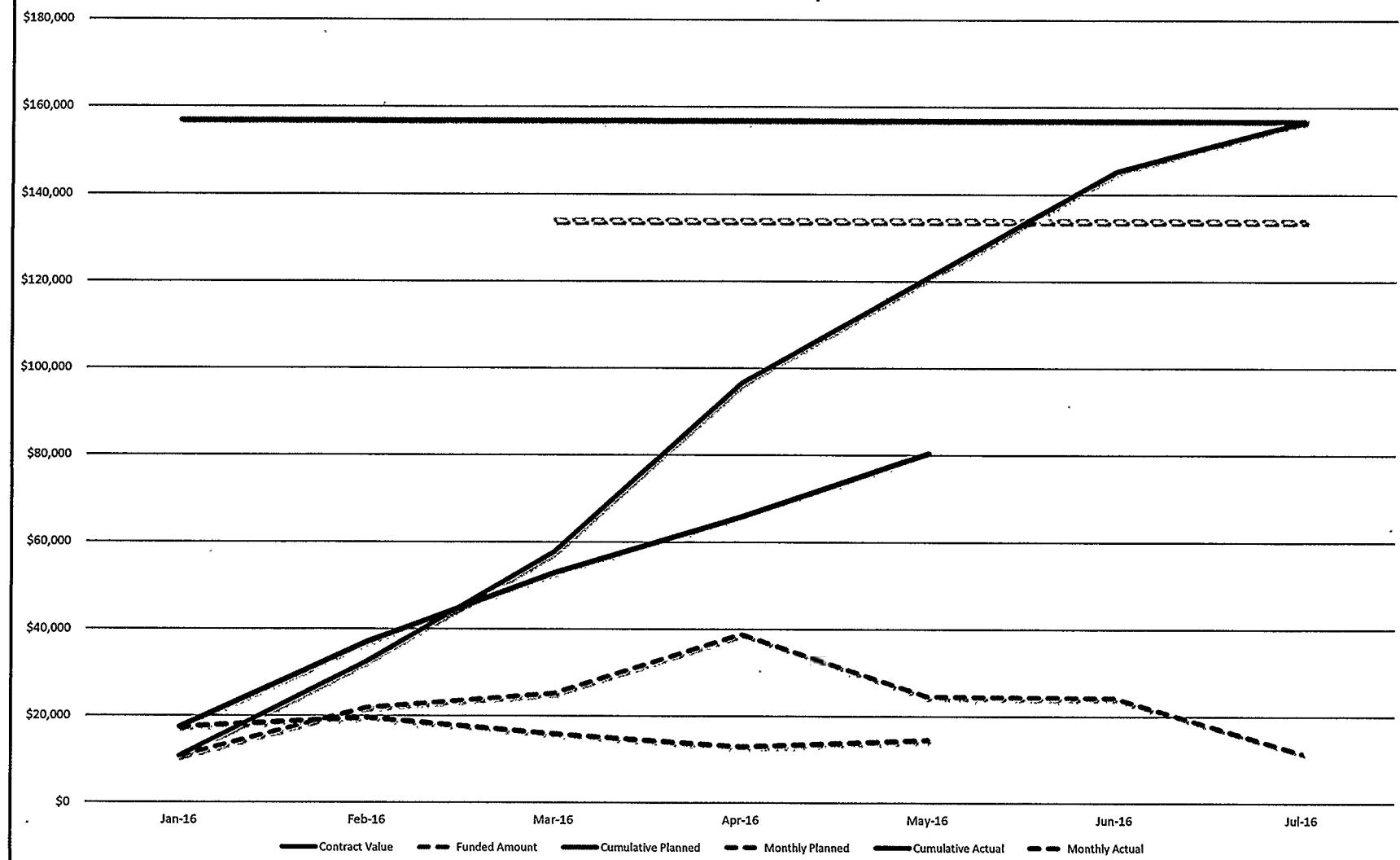
Amount Due This Invoice \$14,565.49
=====

1416FJ45

Planned vs Actual Expenditures

| | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | Jul-16 |
|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Contract Value | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 |
| Funded Amount | | | \$134,029 | \$134,029 | \$134,029 | \$134,029 | \$134,029 |
| Cumulative Planned | \$10,686 | \$32,559 | \$57,747 | \$96,592 | \$121,119 | \$145,376 | \$156,939 |
| Monthly Planned | \$10,686 | \$21,872 | \$25,188 | \$38,845 | \$24,527 | \$24,258 | \$11,563 |
| Cumulative Actual | \$17,430 | \$37,063 | \$52,918 | \$65,885 | \$80,450 | | |
| Monthly Actual | \$17,430 | \$19,633 | \$15,855 | \$12,967 | \$14,665 | | |

1416FJ45: Planned vs Actual Expenditures





Cumulative Costs by PV

1416FJ45

Optional Task2

PV 2-141098
Bill Through 05/29/2016

b4

| Dollars | FY 2016 | | | Grand Total |
|-------------|-----------|-----------|-----------|-------------|
| | 1-140624 | 2-141098 | YTD Total | |
| Labor | | | | |
| Overhead | | | | |
| ODC | | | | |
| G&A | | | | |
| COM | | | | |
| Fee | | | | |
| Grand Total | 65,884.77 | 14,565.49 | 80,450.26 | 80,450.26 |

b4

| Funding | 2016-04-03 | Grand Total |
|---------|------------|-------------|
| | 134,029.00 | 134,029.00 |

MITRE**Cost Summary by Project/Task**1416FJ45 - Optional Task2PV 2-141098
Bill Through 05/29/2016

b4

| | | | 2-141098 Cumulative Effort |
|-----------------------------------|----------------------|---------------------------|----------------------------|
| | | | 2016-05-29 |
| 1416FJ45 | PM | Program Management | Labor MTS Other Exempt |
| | | | Overhead Overhead |
| 1416FJ45-PM Total | | | |
| T1 | | Labor MTS Other Exempt | |
| | | ODC Travel | |
| | | Overhead Overhead | |
| 1416FJ45-T1 Total | | | |
| | Other Billable Items | COM COM | |
| | | Fee Fee | |
| | | G&A G&A | |
| | | TCI G and A | |
| Other Billable Items Total | | | |
| 1416FJ45 Total | | | 14,565.49 80,450.26 |
| Grand Total | | | 14,565.49 80,450.26 |

b4
b7E

MITRE**Hours Summary**1416FJ45 - Optional Task2PV 2-141098
Bill Through 05/29/2016

b4

| Hours | | | 2-141098 | Cumulative Effort |
|---|--|----------------------|------------|-------------------|
| | | | 2016-05-29 | |
| 1416FJ45 PM Program Management Standard Hours | | | | |
| 1416FJ45 - PM Total | | | | |
| T1 | | Standard Hours | 133.74 | 680.09 |
| 1416FJ45 - T1 Total | | | 133.74 | 680.09 |
| 1416FJ45 | | Optional Task2 Total | | |
| Grand Total | | | 133.74 | 680.09 |

b4
b6
b7E

| ODC | | | | Cumulative Effort |
|-------------|----------|----|------------|------------------------------|
| [Redacted] | 1416FJ45 | T1 | [Redacted] | Travel Hotel/Lodging |
| | | | | Lodging Taxes |
| | | | | Major Transportation |
| | | | | Meals/Per Diem |
| | | | | Rental Car |
| | | | Total | |
| [Redacted] | 1416FJ45 | T1 | [Redacted] | Travel Ground Transportation |
| | | | | Hotel/Lodging |
| | | | | Lodging Taxes |
| | | | | Major Transportation |
| | | | | Meals/Per Diem |
| | | | Total | |
| [Redacted] | 1416FJ45 | T1 | [Redacted] | Travel Hotel/Lodging |
| | | | | Lodging Taxes |
| | | | | Major Transportation |
| | | | | Meals/Per Diem |
| | | | | Parking/Tolls |
| | | | | Rental Car |
| | | | Total | |
| Grand Total | | | | |

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 6-140742

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26305-001 | | DATE VOUCHER PREPARED 05/16/2016 | | SCHEDULE NO. DJF-16-1200-P-0009650 | | |
|--|-----------------------------------|---|-----------------------------|---|-------------------|------------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1415E145 Contact: [redacted] Building [redacted] | Tax ID 042239742 / DUNS 040540304 | | DATE INVOICE RECEIVED | | | |
| | | | DISCOUNT TERMS | | | |
| | | | PAYEE'S ACCOUNT NUMBER | | | |
| SHIPPED FROM | | TO | | WEIGHT | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i> | QUAN-TITY | UNIT PRICE | | AMOUNT (<i>1</i>) |
| | | | | COST | PER | |
| | Through 01/13/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$22,058.24 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | | \$22,058.24 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY: | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | (Title) | | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| | CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | ON (Name of bank) | |
| | CASH S | | DATE | PAYEE ³ | PER | |
| | | | | | TITLE | |

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FRCN006A
PV 6-140742

The MITRE Corporation

Page 1 of 2
Date: 5-May-2016 13:54:09

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|-----------------------------------|--------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | \$103,291.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | \$103,291.00 |
| Billable Fee After Fee Retention: | [redacted] |

Sponsor: DOJ/FBIS
Contract Number: J-FBI-12-128/Task 45

Through - 13-JAN-16

| | Cumulative Effort 14-SEP-15 - 13-JAN-16 | Current Effort |
|--|--|----------------|
| Delivery/Hours | | |
| MTS | 792.93 | 0.00 |
| NonExempt Technical | 120.00 | 0.00 |
| Labor & Overhead | | |
| MTS | | |
| NonExempt Technical | | |
| Overhead | | |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | | |
| Travel | | |
| Total Other Direct Costs | [redacted] | [redacted] |
| Total Direct Costs | [redacted] | [redacted] |
| Other Billable Items | | |
| COM | [redacted] | [redacted] |
| Fee | | |
| G and A | | |
| MOIE | | |
| Total Other Billable Items | [redacted] | [redacted] |
| Total Billable Items | \$102,378.24 | (\$409.18) |
| Available Funding | \$103,291.00 | \$103,291.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$22,467.42 |
| Total Billed | \$102,378.24 | \$22,058.24 |

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FRC0N006A
PV 6-140742

The MITRE Corporation

Page 2 of 2
Date: 5-May-2016 13:54:09

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$22,058.24



Cumulative Costs by PV

1415FJ45

PV 6-140742
Bill Through 05/01/2016

b4

| Dollars | FY 2015 | | | | | | FY 2016 | | Grand Total |
|-----------------------|------------|------------|------------|------------|------------|-----------|------------|------------|-------------|
| | 2-138174 | 3-138604 | 4-139233 | 5-139390 | 6-140742 | YTD Total | | | |
| | 2015-11-01 | 2015-11-29 | 2015-12-27 | 2016-01-24 | 2016-05-01 | | | | |
| Labor | | | | | | | | | |
| Overhead | | | | | | | | | |
| ODC | | | | | | | | | |
| G&A | | | | | | | | | |
| COM- | | | | | | | | | |
| Fee | | | | | | | | | |
| Unbilled Adjustment * | | | | | | | | | |
| Grand Total | 2,168.30 | 20,916.31 | 15,265.13 | 38,756.45 | 3,213.81 | 22,058.24 | 100,209.94 | 102,378.24 | |

* Unbilled Amount due to Funding Limitations/Adjustment due to amount previously unbilled.

| Funding | 2015-09-30 | 2016-01-24 | Grand Total |
|---------|------------|------------|-------------|
| | 80,320.00 | 22,971.00 | 103,291.00 |

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Cost Summary by Project/Task

1415FJ45

PV 6-140742
Bill Through 05/01/2016

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| | | | | 6-140742 Cumulative Effort |
|-----------------------------------|-----------------------|--------------------|-------------|----------------------------|
| | | | | 2016-05-01 |
| 1415FJ45 | PM | Program Management | Labor | MTS |
| | | | Overhead | Overhead |
| 1415FJ45-PM Total | | | | |
| T1 | | Labor | | MTS |
| | | | | NonExempt Technical |
| | | ODC | | Travel |
| | | Overhead | | Overhead |
| 1415FJ45-T1 Total | | | | |
| ~ | Other Billable Items | COM | COM | |
| | Fee | | Fee | |
| | G&A | | G&A | |
| | | | TCI G and A | |
| | Unbilled Adjustment * | Other | | |
| Other Billable Items Total | | | | |
| 1415FJ45 Total | | | | 22,058.24 102,378.24 |
| Grand Total | | | | 22,058.24 102,378.24 |

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MITRE**Hours Summary**

1415FJ45

PV 6-140742
Bill Through 05/01/2016

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| Hours | | | Cumulative Effort |
|-------------|----|---------------------|-------------------|
| 1415FJ45 | PM | Program Management | Standard Hours |
| | | 1415FJ45 - PM Total | |
| T1 | | Standard Hours | |
| | | 1415FJ45 - T1 Total | |
| 1415FJ45 | | Total | 912.93 |
| Grand Total | | | 912.93 |

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ODC Summary

1415FJ45 - [redacted]

PV 6-140742
Bill Through 05/01/2016

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| ODC | | 6-140742 Cumulative Effort | |
|-------------|----|----------------------------|------------|
| 2016-05-01 | | | |
| 1415FJ45 | T1 | Travel | Travel Fee |
| Total | | | |
| 1415FJ45 | T1 | Travel | Travel Fee |
| Total | | | |
| Grand Total | | 24.00 | 24.00 |

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Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

VOUCHER NO.
PV 1-140624

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26305-001 | | DATE VOUCHER PREPARED 05/15/2016 | | SCHEDULE NO. DJF-15-1200-P-0009650 | | |
|---|--|--|---|---------------------------------------|------------------------|------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 OT1 | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS | The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 | | Tax ID 042239742 / DUNS 040540304 | | DATE INVOICE RECEIVED | |
| | Project Ref. # 140624 Contact: [redacted] Building Office [redacted] | | | | DISCOUNT TERMS | |
| | | | | | PAYEE'S ACCOUNT NUMBER | |
| SHIPPED FROM | | TO | WEIGHT | | GOVERNMENT B/L NUMBER | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT |
| | | | | COST | PER | (¹) |
| | 01/14/2016 To 05/01/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$65,884.77 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | | | TOTAL |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR = \$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | | | |
| | TITLE | | Amount verified; correct for (Signature or initials) | | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON (Name of bank) | |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | PER | |
| | | | | | TITLE | |

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FRCON006A
PV 1-140624

The MITRE Corporation

Page 1 of 2
Date: 4-May-2016 11:59:02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|-----------------------------------|--------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | \$156,939.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | \$134,029.00 |
| Billable Fee After Fee Retention: | [redacted] |

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period
14-JAN-16 - 01-MAY-16

| | Cumulative Effort 14-JAN-16 - 01-MAY-16 | Current Effort |
|----------------|--|----------------|
| Delivery/Hours | | |
| MTS | 544.35 | 544.35 |
| Other Exempt | 2.00 | 2.00 |

| | Cumulative Charges 14-JAN-16 - 01-MAY-16 | Amount Due This Invoice |
|--------------------------|---|----------------------------|
| Labor & Overhead | | |
| MTS | [redacted] | [redacted] |
| Other Exempt | [redacted] | [redacted] |
| Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | | |
| Travel | [redacted] | [redacted] |
| Total Other Direct Costs | [redacted] | [redacted] |
| Total Direct Costs | [redacted] | [redacted] |

| | | |
|----------------------|------------|------------|
| Other Billable Items | [redacted] | [redacted] |
| COM | [redacted] | [redacted] |
| Fee | [redacted] | [redacted] |
| G and A | [redacted] | [redacted] |
| MOIE | [redacted] | [redacted] |

| | | |
|--|--------------|--------------|
| Total Other Billable Items | \$65,884.77 | |
| Total Billable Items | | \$65,884.77 |
| Available Funding | \$134,029.00 | \$134,029.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$65,884.77 | \$65,884.77 |

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FRCON006A
PV 1-140624

The MITRE Corporation

Page 2 of 2
Date: 4-May-2016 11:59:02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

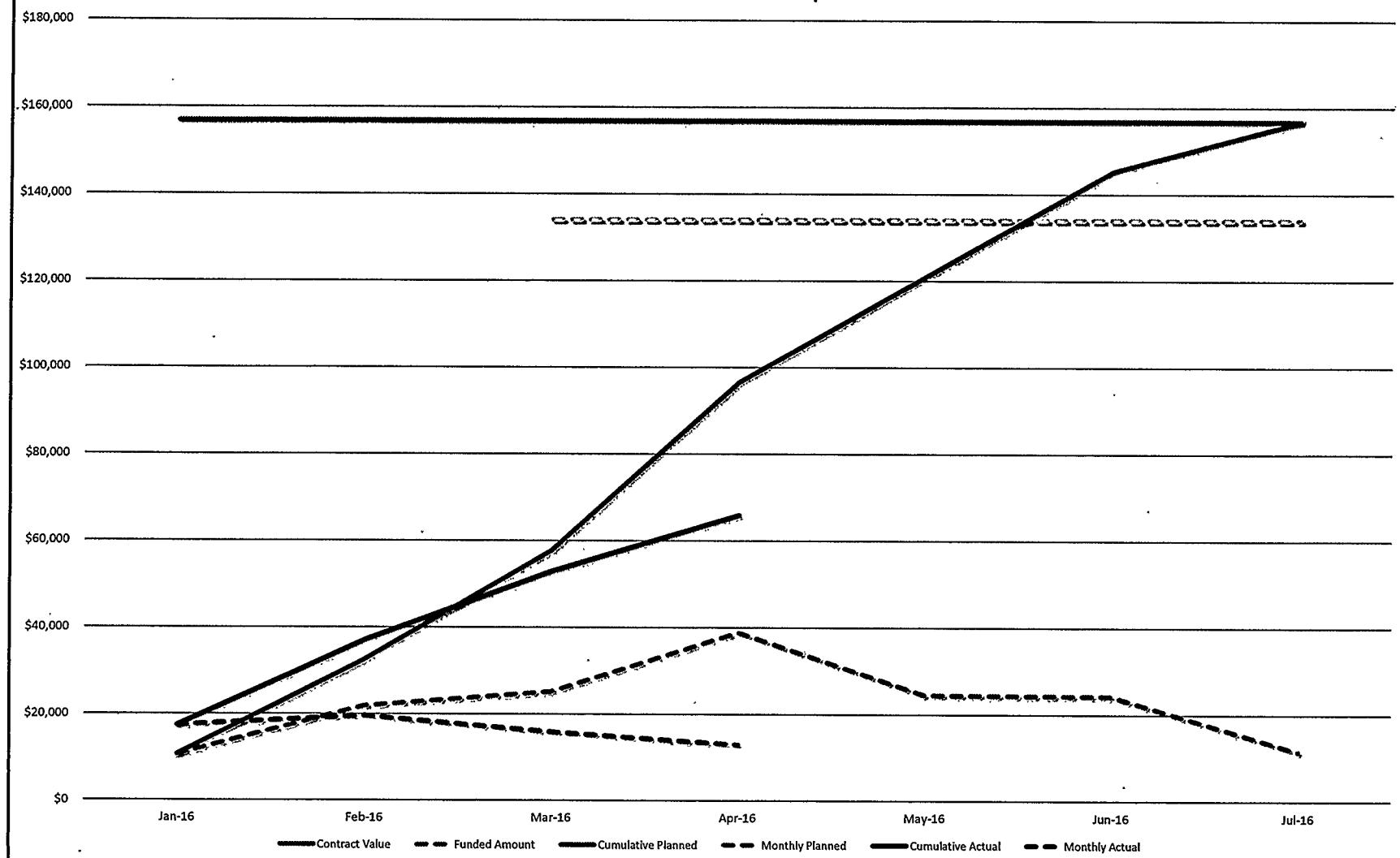
Amount Due This Invoice \$65,884.77

1416FJ45

Planned vs Actual Expenditures

| | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | Jul-16 |
|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Contract Value | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 | \$156,939 |
| Funded Amount | | | \$134,029 | \$134,029 | \$134,029 | \$134,029 | \$134,029 |
| Cumulative Planned | \$10,686 | \$32,559 | \$57,747 | \$96,592 | \$121,119 | \$145,376 | \$156,939 |
| Monthly Planned | \$10,686 | \$21,872 | \$25,188 | \$38,845 | \$24,527 | \$24,258 | \$11,563 |
| Cumulative Actual | \$17,430 | \$37,063 | \$52,918 | \$65,885 | | | |
| Monthly Actual | \$17,430 | \$19,633 | \$15,855 | \$12,967 | | | |

1416FJ45: Planned vs Actual Expenditures





Cumulative Costs by PV

1416FJ45 - Optional Task2

PV 1-140624
Bill Through 05/01/2016

b4

| Dollars | FY 2016 | | Grand Total |
|-------------|-----------|-----------|-------------|
| | 1-140624 | YTD Total | |
| 2016-05-01 | | | |
| Labor | | | |
| Overhead: | | | |
| ODC | | | |
| G&A | | | |
| COM | | | |
| Fee | | | |
| Grand Total | 65,884.77 | 65,884.77 | 65,884.77 |

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| Funding | 2016-04-03 | Grand Total |
|---------|------------|-------------|
| | 134,029.00 | |

MITRE**Cost Summary by Project/Task**1416FJ45 - Optional Task2PV 1-140624
Bill Through 05/01/2016

b4

| | | 1-140624 Cumulative Effort | |
|----------|----|----------------------------|--|
| | | 2016-05-01 | |
| 1416FJ45 | PM | Program Management | Labor MTS Overhead Overhead |
| | | | 1416FJ45-PM Total |
| T1 | | | Labor MTS Other Exempt ODC Travel Overhead Overhead |
| | | | 1416FJ45-T1 Total |
| | ~ | Other Billable Items | COM COM Fee Fee G&A G&A TCI G and A |
| | | | Other Billable Items Total |
| | | | 1416FJ45 Total |
| | | | Grand Total |
| | | | 65,884.77 65,884.77 65,884.77 65,884.77 |

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Hours Summary

1416FJ45 -

Optional Task2

PV 1-140624

Bill Through 05/01/2016

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| Hours | | 1-140624 | Cumulative Effort |
|---|----------------------|------------|-------------------|
| | | 2016-05-01 | |
| 1416FJ45 : PM Program Management Standard Hours | | | |
| 1416FJ45 - PM Total | | | |
| T1: | Standard Hours | | |
| | | | |
| 1416FJ45 - T1 Total | | | |
| 1416FJ45 | Optional Task2 Total | 546.35 | 546.35 |
| Grand Total | | 546.35 | 546.35 |

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ODC Summary

1416FJ45 - [redacted] optional Task2

PV 1-140624
Bill Through 05/01/2016

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| ODC | | | 1-140624 | Cumulative Effort |
|-------------|----|--------|-----------------------|-------------------|
| | | | 2016-05-01 | |
| 1416FJ45 | T1 | Travel | Hotel/Lodging | |
| | | | Lodging Taxes | |
| | | | Major Transportation | |
| | | | Meals/Per Diem | |
| | | | Rental Car | |
| Total | | | | |
| 1416FJ45 | T1 | Travel | Ground Transportation | |
| | | | Hotel/Lodging | |
| | | | Lodging Taxes | |
| | | | Major Transportation | |
| | | | Meals/Per Diem | |
| Total | | | | |
| 1416FJ45 | T1 | Travel | Hotel/Lodging | |
| | | | Lodging Taxes | |
| | | | Major Transportation | |
| | | | Meals/Per Diem | |
| | | | Parking/Tolls | |
| | | | Rental Car | |
| Total | | | | |
| Grand Total | | | 1,436.57 | 1,436.57 |

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Invoice Submission Form (ISF) Purchase Order and RIO Invoices

Vendor Name:
Vendor Code (TIN):
Address Code (DUNS):
Invoice # or Account #:
Vendor Invoice Date:
Date Invoice Received
Date Goods/Services R
Actual Acceptance Date

MITRE
O 42239742
O 40540304
PV 5-137310
02/15/16
02/16/16
01/31/16
02/16/16

AM 3160504507
Billie

[UFMS Field Name: Log Date]
[UFMS Field Name: Delivery Date]
[UFMS Field Name: Acceptance Date]

***Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

COR/POC Approval:

| | | | |
|------------------|----------|------------|--|
| Received Date: | 02/16/16 | Name: | |
| Approved Date: | 02/16/16 | | |
| Date sent to CO: | 02/16/16 | Signature: | |

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

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CO/LWH Approval:

| | | | |
|---------------------|----------------|------------|--|
| Received Date: | <u>2/17/16</u> | Name: | |
| Approved Date: | <u>2/17/16</u> | | |
| Date sent to CPCSU: | <u>2/17/16</u> | Signature: | |

Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge.

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Annotate the Invoice with the Actual Date Invoice Received
(i.e., date stamp, fax transmittal date, email confirmation)

**Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail
BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2
IMS SCAN: Please contact [REDACTED] and/or [REDACTED] on how to request IMS access**

Last Updated: August 2015

Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail
BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2
IMS SCAN: Please contact [REDACTED] and/or [REDACTED] on how to request IMS access

COPY

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| Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122 | PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL | | | | VOUCHER NO PV 5-139390 | |
|--|---|---|--------------------------|---|--|----------------------------|
| U.S.DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 02/15/2016 | | | SCHEDULE NO DJF-15-1200-P-0009650 | |
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 | | | PAID BY | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1415EJ45 Contact: [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | | DATE INVOICE RECEIVED | | |
| | | | | DISCOUNT TERMS | | |
| | | | | PAYEE'S ACCOUNT NUMBER | | |
| SHIPPED FROM | TO | WEIGHT | | GOVERNMENT B/L NUMBER | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT (¹) |
| | | | | COST | PER | |
| | 12/28/2015 To 01/13/2016 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$3,213.81 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | | TOTAL | \$3,213.81 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY: | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² ACCOUNTING CLASSIFICATION | | | (Title) | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON (Name of bank) | |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | PER | |
| | | | | | TITLE | |

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FRC006A
PV 5-139390

The MITRE Corporation

Page 1 of 2
Date: 27-Jan-2016 11:28:01

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|-----------------------------------|-------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | \$80,320.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | \$80,320.00 |
| Billable Fee After Fee Retention: | [redacted] |

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45

Billing Period
28-DEC-15 - 13-JAN-16

| | Cumulative Effort 14-SEP-15 - 13-JAN-16 | Current Effort |
|--|--|----------------|
| Delivery/Hours | | |
| MTS | 792.93 | 202.59 |
| NonExempt Technical | 120.00 | 0.00 |
| Labor & Overhead | | |
| MTS | | |
| NonExempt Technical | | |
| Overhead | | |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | [redacted] | [redacted] |
| Total Other Direct Costs | [redacted] | [redacted] |
| Total Direct Costs | [redacted] | [redacted] |
| Other Billable Items | | |
| COM | [redacted] | [redacted] |
| Fee | [redacted] | [redacted] |
| G and A | [redacted] | [redacted] |
| MOIE | [redacted] | [redacted] |
| Total Other Billable Items | \$102,787.42 | \$25,681.23 |
| Total Billable Items | | |
| Available Funding | \$80,320.00 | \$80,320.00 |
| Unbilled Amount Due to Funding Limitations | \$22,467.42 | \$22,467.42 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$80,320.00 | \$3,213.81 |

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FRC0N006A
PV 5-139390

The MITRE Corporation

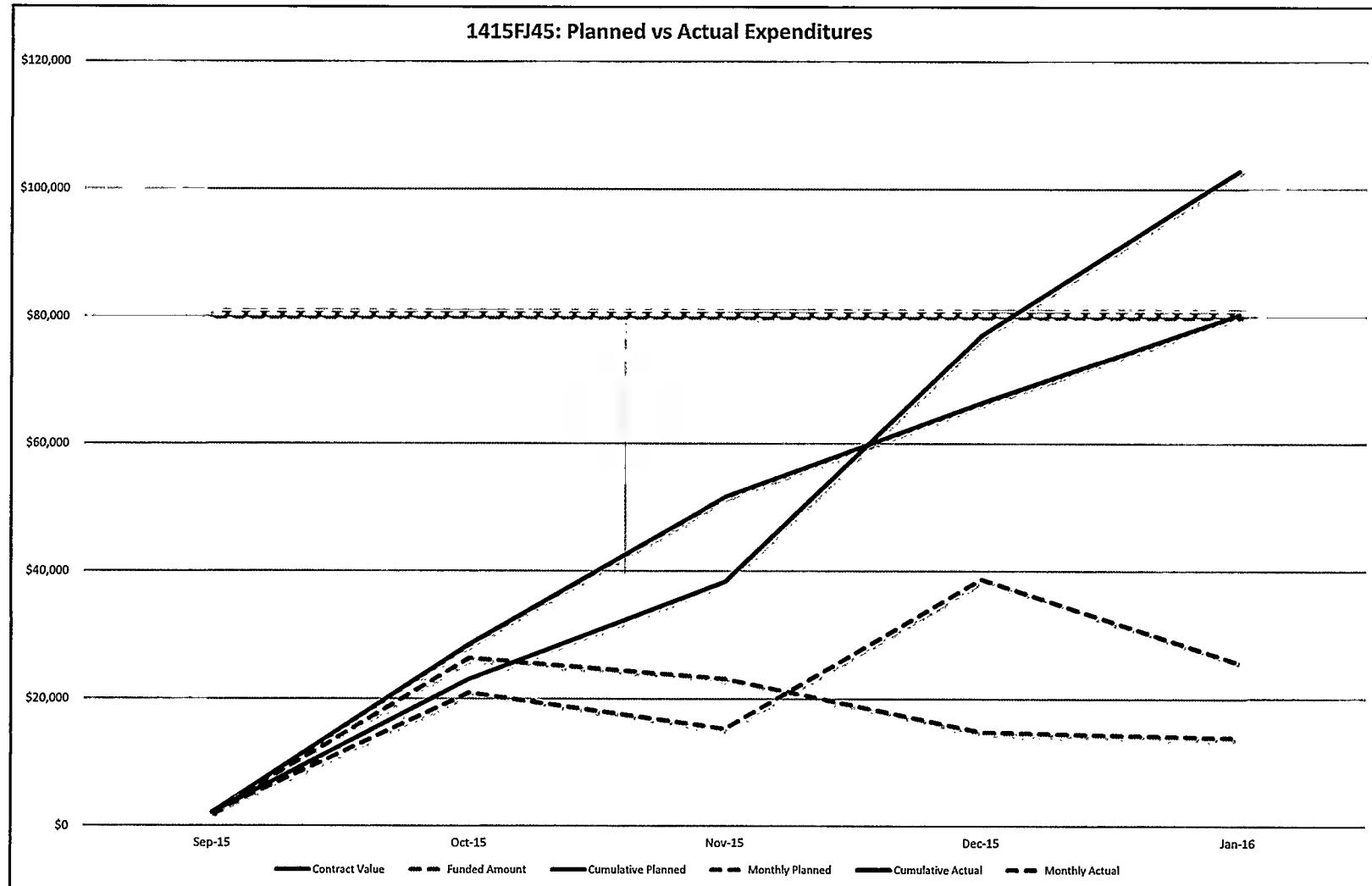
Page 2 of 2
Date: 27-Jan-2016 11:28:01

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice \$3,213.81

1415FJ45

| | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Jan-16 |
|--------------------|----------|----------|----------|----------|-----------|
| Contract Value | \$80,320 | \$80,320 | \$80,320 | \$80,320 | \$80,320 |
| Funded Amount | \$80,320 | \$80,320 | \$80,320 | \$80,320 | \$80,320 |
| Cumulative Planned | \$2,168 | \$26,529 | \$51,646 | \$66,432 | \$80,320 |
| Monthly Planned | \$2,168 | \$26,361 | \$23,117 | \$14,786 | \$13,888 |
| Cumulative Actual | \$2,168 | \$23,085 | \$38,350 | \$77,106 | \$102,787 |
| Monthly Actual | \$2,168 | \$20,916 | \$15,265 | \$38,756 | \$25,681 |





Cumulative Costs by PV

1415FJ45 - [redacted]

PV 5-139390
Bill Through 01/24/2016

b4

| Dollars | FY 2015 | FY 2016 | | | | | Grand Total |
|-----------------------|----------|------------|------------|------------|------------|-----------|-------------|
| | | 2-138174 | 3-138604 | 4-139233 | 5-139390 | YTD Total | |
| | | 2015-11-01 | 2015-11-29 | 2015-12-27 | 2016-01-24 | | |
| Labor | | | | | | | |
| Overhead | | | | | | | |
| G&A | | | | | | | |
| COM | | | | | | | |
| Fee | | | | | | | |
| Unbilled Adjustment * | | | | | | | |
| Grand Total | 2,168.30 | 20,916.31 | 15,265.13 | 38,756.45 | 3,213.81 | 78,151.70 | 80,320.00 |

* Unbilled Amount due to Funding Limitations/Adjustment due to amount previously unbilled.

| Funding | 2015-09-30 | Grand Total |
|---------|------------|-------------|
| | 80,320.00 | 80,320.00 |

b4



Cost Summary by Project/Task

1415FJ45

PV 5-139390
Bill Through 01/24/2016

b4

| | | | | 5-139390 | Cumulative Effort | | |
|-----------------------------------|----|----------------------|-----------------------|---------------------|-------------------|--|--|
| | | | | 2016-01-24 | | | |
| 1415FJ45 | PM | Program Management | Labor | MTS | | | |
| | | | Overhead | Overhead | | | |
| 1415FJ45-PM Total | | | | | | | |
| T1 | | Other Billable Items | Labor | MTS | | | |
| | | | | NonExempt Technical | | | |
| | | | Overhead | Overhead | | | |
| 1415FJ45-T1 Total | | | | | | | |
| ~ | | Other Billable Items | COM | COM | | | |
| | | | Fee | Fee | | | |
| | | | G&A | TCI G and A | | | |
| | | | Unbilled Adjustment * | Other | | | |
| Other Billable Items Total | | | | | | | |
| 1415FJ45 Total | | | | 3,213.81 | 80,320.00 | | |
| Grand Total | | | | | | | |
| | | | | | | | |

b4
b7E

MITRE**Hours Summary**1415FJ45 - PV 5-139390
Bill Through 01/24/2016

b4

| Hours | | | | 5-139390 | Cumulative Effort |
|----------------------------|----|--------------------|----------------|------------|-------------------|
| | | | | 2016-01-24 | |
| 1415FJ45 | PM | Program Management | Standard Hours | | |
| 1415FJ45 - PM Total | | | | | |
| T1 | | | Standard Hours | | |
| 1415FJ45 - T1 Total | | | | | |
| 1415FJ45 | | Total | | 202.59 | 912.93 |
| Grand Total | | | | 202.59 | 912.93 |

b4
b6
b7E



ODC Summary
1415FJ45 [redacted]

PV 5-139390
Bill Through 01/24/2016

b4

Invoice Submission Form (ISF) Purchase Order and RIO Invoices

Vendor Name:
Vendor Code (TIN):
Address Code (DUNS):
Invoice # or Account #:
Vendor Invoice Date:
Date Invoice Received:
Date Goods/Services Performed:
Actual Acceptance Date:

| |
|---------------|
| MITRE |
| 042239742 ✓ |
| 040540304 ✓ |
| PV 4-139233 ✓ |
| 01/15/16 |
| 01/15/16 |
| 12/31/15 |
| 01/28/16 |

UFMS Field Name: Log Date

[UFMS Field Name: Delivery Date]

[UEMS Field Name: Acceptance Date]

***Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

COR/POC Approval:

| | | | |
|------------------|----------|------------|--|
| Received Date: | 01/15/16 | Name: | |
| Approved Date: | 01/28/15 | | |
| Date sent to CO: | 01/28/16 | Signature: | |

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

b6

CO/LWH Approval:

| | | | |
|---------------------|-----------------|-----------|--|
| Received Date: | <u>11/29/11</u> | Name: | |
| Approved Date: | <u>11/20/11</u> | | |
| Date sent to CPCSU: | <u>11/29/11</u> | Signature | |

Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge.

b6

**Annotate the Invoice with the Actual Date Invoice Received
(i.e., date stamp, fax transmittal date, email confirmation)**

**Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail
BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2
IMS SCAN: Please contact [REDACTED] and/or [REDACTED] on how to request IMS access**

Last Updated: August 2015

3

b6

| Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-142 | | PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL | | | VOUCHER NO PV 4-139233 | |
|---|-----------------------------------|---|--------------------------|------------------------------|---------------------------------------|----------------------------|
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 01/15/2016 | | | SCHEDULE NO. DJF-15-1200-P-0009650 | |
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 | | | PAID BY | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1415FJ45 Contact [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | | DATE INVOICE RECEIVED | | |
| | | | | DISCOUNT TERMS | | |
| | | | | PAYEE'S ACCOUNT NUMBER | | |
| SHIPPED FROM | TO | WEIGHT | | GOVERNMENT B/L NUMBER | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT (¹) |
| | | | | COST | PER | |
| | 11/30/2015 To 12/27/2015 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$38,756.45 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | | \$38,756.45 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | | | |
| | | | | Amount verified; correct for | | |
| | TITLE | | | (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ³ ACCOUNTING CLASSIFICATION | | | (Title) | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON (Name of bank) | |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | PER | |
| | | | | | TITLE | |

b6

FRCN006A
PV 4-139233

The MITRE Corporation

Page 1 of 2
Date: 4-Jan-2016 08:51:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | | |
|--|-------------|-------------|
| Total Cost: | [redacted] | b4 |
| Total Fee: | [redacted] | |
| Total Contract Cost: | \$80,320.00 | |
| Funded Amount: | [redacted] | |
| Funded Fee: | [redacted] | |
| Total Funded Amount: | \$80,320.00 | |
| Billable Fee After Fee Retention: | [redacted] | |
| Sponsor: DOJ/FBI3 | | |
| Contract Number: J-FBI-12-128/Task 45 | | |
| Billing Period | | |
| 30-NOV-15 - 27-DEC-15 | | |
| Cumulative Effort | | |
| 14-SEP-15 - 27-DEC-15 | | |
| Delivery/Hours | | |
| MTS | 590.34 | 270.53 |
| NonExempt Technical | 120.00 | 120.00 |
| Cumulative Charges | | |
| 14-SEP-15 - 27-DEC-15 | | |
| Labor & Overhead | | |
| MTS | [redacted] | [redacted] |
| NonExempt Technical | [redacted] | [redacted] |
| Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | | |
| Total Other Direct Costs | \$0.00 | \$0.00 |
| Total Direct Costs | \$0.00 | \$0.00 |
| Other Billable Items | | |
| COM | [redacted] | [redacted] |
| Fee | [redacted] | [redacted] |
| G and A | [redacted] | [redacted] |
| MOIE | [redacted] | [redacted] |
| Total Other Billable Items | [redacted] | [redacted] |
| Total Billable Items | [redacted] | [redacted] |
| Available Funding | \$80,320.00 | \$80,320.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$77,106.19 | \$38,756.45 |

FRCON006A
PV 4-139233

The MITRE Corporation

Page 2 of 3

Date: 4-Jan-2016 08:51:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice \$38,756.45

Invoice Submission Form (ISF) Purchase Order and RIO Invoices

Vendor Name:
Vendor Code (TIN):
Address Code (DUNS):
Invoice # or Account #:
Vendor Invoice Date:
Date Invoice Received
Date Goods/Services Billed:
Actual Acceptance Date:

MITRE
O42239742
O40540304
PV 3-138604
12/15/15
12/04/15
11/30/15
12/15/15

[UFMS Field Name: Log Date]
[UFMS Field Name: Delivery Date]
[UFMS Field Name: Acceptance Date]

voices
PA 1213013
ans 13509505

COPY

***Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

COR/POC Approval:

| | | | |
|------------------|----------|------------|--|
| Received Date: | 12/04/15 | Name: | |
| Approved Date: | 12/15/15 | | |
| Date sent to CO: | 12/15/15 | Signature: | |

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

b6

CO/LWH Approval:

| | | | |
|---------------------|-----------------|------------|--|
| Received Date: | <u>12/16/15</u> | Name: | |
| Approved Date: | <u>12/16/15</u> | | |
| Date sent to CPCSU: | <u>BILLAI'S</u> | Signature: | |

Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge.

b6

Annotate the Invoice with the Actual Date Invoice Received
(i.e., date stamp, fax transmittal date, email confirmation)

**Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail
BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2
IMS SCAN: Please contact [REDACTED] and/or [REDACTED] on how to request IMS access**

Last Updated: August 2015

Dm^B

| Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM-4-2009 1034-122 | | PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL | | | VOUCHER NO. <u>PV 3-138604</u> | |
|---|-----------------------------------|--|--------------------------|---|-----------------------------------|------------------|
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26305-001 | | DATE VOUCHER PREPARED <u>12/15/2015</u> | | SCHEDULE NO. <u>DJF-15-1200-P-0009650</u> | | |
| | | CONTRACT NUMBER AND DATE <u>J-FBI-12-128/Task 45</u> | | PAID BY | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1415FJ45 Contact _____ Building Office _____ | Tax ID 042239742 / DUNS 040540304 | | | DATE INVOICE RECEIVED | | |
| | | | | DISCOUNT TERMS | | |
| | | | | PAYEE'S ACCOUNT NUMBER | | |
| SHIPPED FROM | | TO | WEIGHT | GOVERNMENT B/L NUMBER | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-TITY | UNIT PRICE | | AMOUNT |
| | | | | COST | PER | (¹) |
| | 11/02/2015 To 11/29/2015 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$15,265.13 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | TOTAL | \$15,265.13 | |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY: | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON (Name of bank) | |
| CASH \$ | | DATE | | PAYEE ³ | | |
| | | | | | PER | |
| | | | | | TITLE | |

b6

FRCN006A
PV 3-138604

The MITRE Corporation

Page 1 of 1
Date: 2-Dec-2015 11:38:00

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|-----------------------------------|------------------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | [redacted] \$80,320.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | [redacted] \$80,320.00 |
| Billable Fee After Fee Retention: | [redacted] |

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45

Billing Period
02-NOV-15 - 29-NOV-15

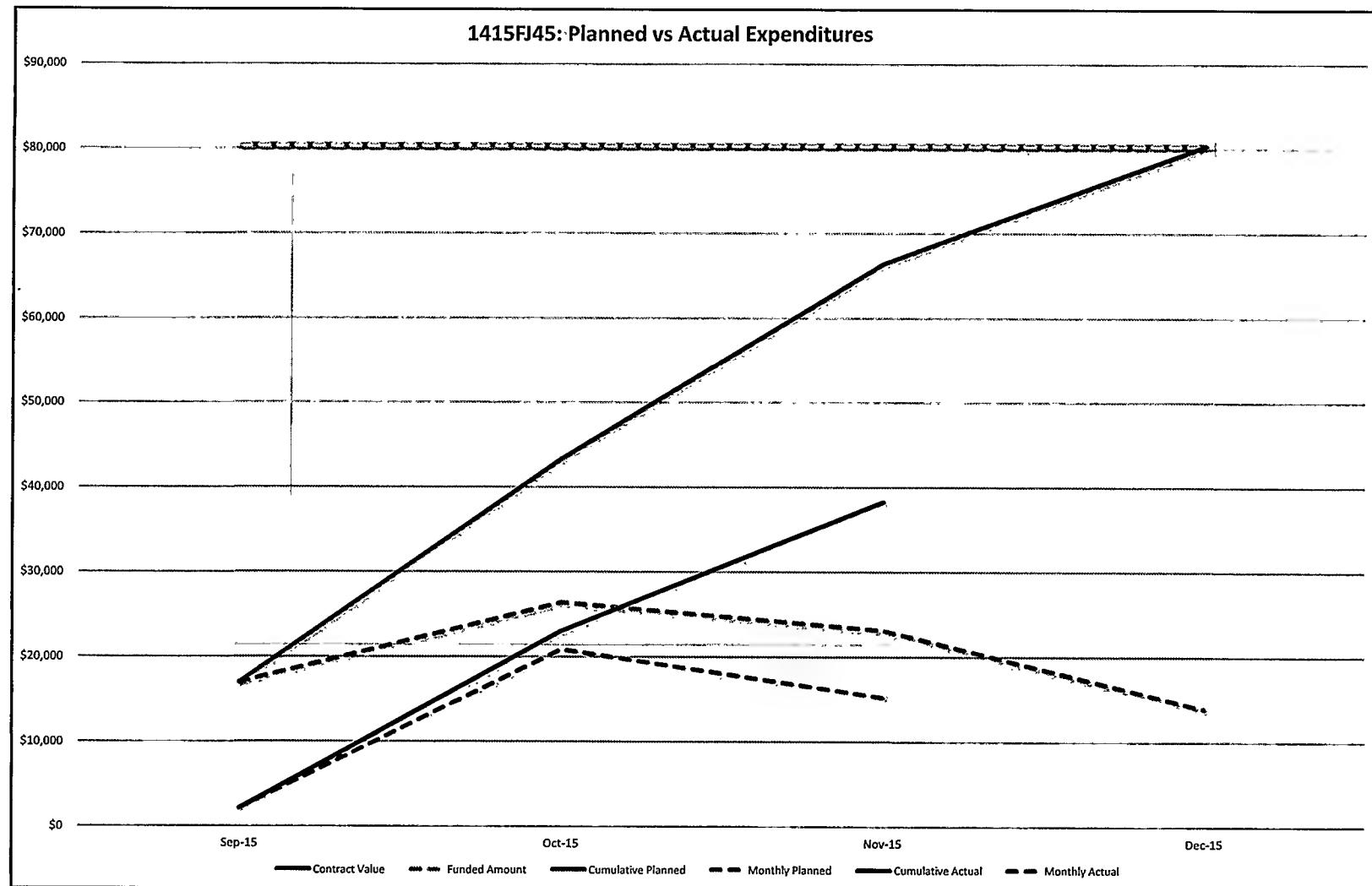
| Delivery/Hours | Cumulative Effort 14-SEP-15 - 29-NOV-15 | Current Effort |
|--|---|----------------------------|
| MTS | 319.81 | 117.00 |
| Labor & Overhead | Cumulative Charges 14-SEP-15 - 29-NOV-15 | Amount Due This Invoice |
| MTS | [redacted] | [redacted] |
| Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | [redacted] | [redacted] |
| Total Other Direct Costs | \$0.00 | \$0.00 |
| Total Direct Costs | \$0.00 | \$0.00 |
| Other Billable Items | | |
| COM | [redacted] | [redacted] |
| Fee | [redacted] | [redacted] |
| G and A | [redacted] | [redacted] |
| MOIE | [redacted] | [redacted] |
| Total Other Billable Items | [redacted] | [redacted] |
| Total Billable Items | [redacted] | [redacted] |
| Available Funding | \$80,320.00 | \$80,320.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$38,349.74 | \$15,265.13 |
| Amount Due This Invoice | | \$15,265.13 |

b4

b4

1415FJ45

| | Sep-15 | Oct-15 | Nov-15 | Dec-15 |
|--------------------|----------|----------|----------|----------|
| Contract Value | \$80,320 | \$80,320 | \$80,320 | \$80,320 |
| Funded Amount | \$80,320 | \$80,320 | \$80,320 | \$80,320 |
| Cumulative Planned | \$16,954 | \$43,316 | \$66,432 | \$80,319 |
| Monthly Planned | \$16,954 | \$26,361 | \$23,117 | \$13,887 |
| Cumulative Actual | \$2,168 | \$23,085 | \$38,350 | |
| Monthly Actual | \$2,168 | \$20,916 | \$15,265 | |





Cumulative Costs by PV

1415FJ45 -

PV 3-138604
Bill Through 11/29/2015

b4

| Dollars | FY 2015 | | FY 2016 | | | Grand Total |
|-------------|----------|-----------|------------|------------|-----------|-------------|
| | 1-137870 | YTD Total | 2-138174 | 3-138604 | YTD Total | |
| 2015-09-30 | | | 2015-11-01 | 2015-11-29 | | |
| Labor | | | | | | |
| Overhead | | | | | | |
| G&A | | | | | | |
| COM | | | | | | |
| Fee | | | | | | |
| Grand Total | 2,168.30 | 2,168.30 | 20,916.31 | 15,265.13 | 36,181.44 | 38,349.74 |

| | | |
|---------|------------|-------------|
| Funding | 2015-09-30 | Grand Total |
| | 80,320.00 | 80,320.00 |



Cost Summary by Project/Task

1415FJ45 - [redacted]

PV 3-138604
Bill Through 11/29/2015

b4

| | | | | | 3-138604 | Cumulative Effort |
|----------------------------|----|----------------------|----------|-------------|------------|-------------------|
| | | | | | 2015-11-29 | |
| 1415FJ45 | PM | Program Management | Labor | MTS | | |
| | | | Overhead | Overhead | | |
| 1415FJ45-PM Total | | | | | | |
| T1 | | | Labor | MTS | | |
| | | | Overhead | Overhead | | |
| 1415FJ45-T1 Total | | | | | | |
| | ~ | Other Billable Items | COM | COM | | |
| | | | Fee | Fee | | |
| | | | G&A | TCI G and A | | |
| Other Billable Items Total | | | | | | |
| 1415FJ45 Total | | | | | 15,265.13 | 38,349.74 |
| Grand Total | | | | | 15,265.13 | 38,349.74 |

b4
b7E



Hours Summary

1415FJ45 - [redacted]

PV 3-138604
Bill Through 11/29/2015

b4

b4
b6
b7E

| Hours | | | | 3-138604 | Cumulative Effort | | |
|-------------|----|---------------------|----------------|---------------------|-------------------|--|--|
| 1415FJ45. | PM | Program Management | Standard Hours | 2015-11-20 | | | |
| | | 1415FJ45 - PM Total | | | | | |
| T1 | | | Standard Hours | | | | |
| | | | | 1415FJ45 - T1 Total | | | |
| 1415FJ45 | | Total | | 117.00 | 319.81 | | |
| Grand Total | | | | 117.00 | 319.81 | | |



ODC Summary
1415FJ45 [redacted]

PV 3-138604
Bill Through 11/29/2015

b4

Invoice Submission Form (ISF) Purchase Order and RIO Invoices

Vendor Name:
Vendor Code (TIN):
Address Code (DUNS):
Invoice # or Account #:
Vendor Invoice Date:
Date Invoice Received By:
Date Goods/Services Received:
Actual Acceptance Date:

MITRE
842239742
840540304
PV 2-138174
11/15/15
11/13/15
10/31/15
10/31/15

[UFMS Field Name: Log Date]
[UFMS Field Name: Delivery Date]
[UFMS Field Name: Acceptance Date]

COPY

***Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

COR/POC Approval:

| | | | |
|------------------|-----------------|------------|----------------------|
| Received Date: | <u>11/13/15</u> | Name: | <input type="text"/> |
| Approved Date: | <u>12/16/15</u> | | <input type="text"/> |
| Date sent to CO: | <u>12/16/15</u> | Signature: | <input type="text"/> |

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

b6

CO/LWH Approval:

| | | | |
|---------------------|-----------------|--|----------------------|
| Received Date: | <u>12/16/15</u> | Name: | <input type="text"/> |
| Approved Date: | <u>12/16/15</u> | Signature: | <input type="text"/> |
| Date sent to CPCSU: | <u>12/16/15</u> | Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge. | |

b6

**Annotate the Invoice with the Actual Date Invoice Received
(i.e., date stamp, fax transmittal date, email confirmation)**

**Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail
BU-MAIL: CPCSU Invoice Processing, CJIS-Clarksburg, WV, Module D-2
IMS SCAN: Please contact [REDACTED] and/or [REDACTED] on how to request IMS access**

Last Updated: August 2015

Rm 73

Standard Form 1034
Revised October 1987
Department of the Treasury
17FM 4-2000
1034-122

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

VOUCHER NO.
PV 2-138174

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 11/15/2015 | SCHEDULE NO. DJF-15-1200-P-0009650 | | | |
|--|-----------------------------------|--|---------------------------------------|------------------------------|-------------------|----------------------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 | PAID BY | | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Bell# 1415EJAS Contact: [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | DATE INVOICE RECEIVED | | | |
| | | | DISCOUNT TERMS | | | |
| | | | PAYEE'S ACCOUNT NUMBER | | | |
| SHIPPED FROM | | TO | WEIGHT | GOVERNMENT B/L NUMBER | | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number or contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT (¹) |
| | | | | COST | PER | |
| | 10/01/2015 To 11/01/2015 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$20,916.31 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | | TOTAL | \$20,916.31 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | Amount verified; correct for | | |
| | TITLE | | | (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | | CHECK NUMBER | ON (Name of bank) | |
| CASH \$ | | DATE | | PAYEE ³ | PER | |
| | | | | | TITLE | |

b6

FRCN006A
PV 2-138174

The MITRE Corporation

Page 1 of 1
Date: 4-Nov-2015 15:08:18

a150

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | | |
|--|---|----------------------------|
| Total Cost: | [redacted] | b4 |
| Total Fee: | [redacted] | |
| Total Contract Cost: | \$80,320.00 | |
| Funded Amount: | [redacted] | |
| Funded Fee: | [redacted] | |
| Total Funded Amount: | \$80,320.00 | |
| Billable Fee After Fee Retention: | [redacted] | |
| Sponsor: DOJ/FBI3 | | |
| Contract Number: J-FBI-12-128/Task 45 | | |
| Billing Period 01-OCT-15 - 01-NOV-15 | | |
| Delivery/Hours | Cumulative Effort 14-SEP-15 - 01-NOV-15 | Current Effort |
| MTS | 202.81 | 188.85 |
| Labor & Overhead | Cumulative Charges 14-SEP-15 - 01-NOV-15 | Amount Due This Invoice |
| MTS | [redacted] | [redacted] |
| Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | [redacted] | [redacted] |
| Total Other Direct Costs | \$0.00 | \$0.00 |
| Total Direct Costs | \$0.00 | \$0.00 |
| Other Billable Items | [redacted] | [redacted] |
| COM | [redacted] | [redacted] |
| Fee | [redacted] | [redacted] |
| G and A | [redacted] | [redacted] |
| MOIE | [redacted] | [redacted] |
| Total Other Billable Items | [redacted] | [redacted] |
| Total Billable Items | [redacted] | [redacted] |
| Available Funding | \$80,320.00 | \$80,320.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$23,084.61 | \$20,916.31 |
| Amount Due This Invoice | [redacted] | \$20,916.31 |

Invoice Submission Form (ISF) Purchase Order and RIO Invoices

Vendor Name:
Vendor Code (TIN):
Address Code (DUNS):
Invoice # or Account #:
Vendor Invoice Date:
Date Invoice Received
Date Goods/Services R
Actual Acceptance Date

| |
|---------------|
| MITRE |
| O 42239742 |
| O 40540304 |
| PV 1-137870 ✓ |
| 10/26/15 |
| 10/26/15 |
| 09/30/15 |
| 10/26/15 |

[UFMS Field Name: Log Date]
[UFMS Field Name: Delivery Date]
[UFMS Field Name: Acceptance Date]

Amb153509505
COP
Dilis

***Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

COR/POC Approval:

| | | | |
|------------------|----------|------------|--|
| Received Date: | 10/26/15 | Name: | |
| Approved Date: | 12/15/15 | | |
| Date sent to CO: | 12/16/15 | Signature: | |

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

b6

CO/LWH Approval:

| | | | |
|---------------------|-----------------|--|--|
| Received Date: | <u>12/16/15</u> | Name: | |
| Approved Date: | <u>12/16/15</u> | Signature: | |
| Date sent to CPCSU: | <u>12/16/15</u> | Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge. | |

b6

**Annotate the Invoice with the Actual Date Invoice Received
(i.e., date stamp, fax transmittal date, email confirmation)**

**Submit Completed Form and Original Invoice to CPCSU-WV via IMS Scan or Bu-Mail
BU-MAIL: CPCSU Invoice Processing, CJIS-Clarkburg, WV, Module D-2
IMS SCAN: Please contact [redacted] and/or [redacted] on how to request IMS access**

Last Updated: August 2015

2 1 6

Standard Form 1035
Revised October 1987
Department of the Treasury
17 CFR 2.200
1034-122

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 1-137070

| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001 | | DATE VOUCHER PREPARED 10/26/2015 | SCHEDULE NO. DJF-15-1200-P-0009650 | | | |
|--|-----------------------------------|---|---------------------------------------|---|-----------------------|------------|
| | | CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45 | PAID BY | | | |
| | | REQUISITION NUMBER AND DATE | | | | |
| PAYEE'S NAME AND ADDRESS The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730 Project Ref# 1416EJAS Contact [redacted] Building Office [redacted] | Tax ID 042239742 / DUNS 040540304 | | | DATE INVOICE RECEIVED | | |
| | | | | DISCOUNT TERMS | | |
| | | | | PAYEE'S ACCOUNT NUMBER | | |
| SHIPPED FROM | | TO | WEIGHT | | GOVERNMENT B/L NUMBER | |
| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT |
| | | | | COST | PER | (1) |
| | 09/14/2015 To 09/30/2015 | For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF1035 Cost Reimbursable Provisional Payment Terms: 30 NET | | | | \$2,168.30 |
| (Use continuation sheets if necessary) | | (Payee must NOT use the space below) | | | TOTAL | \$2,168.30 |
| PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE | APPROVED FOR =\$ | | EXCHANGE RATE =\$1.00 | DIFFERENCES | | |
| | BY ² | | | | | |
| | | | | | | |
| | TITLE | | | Amount verified; correct for (Signature or initials) | | |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. | | | | | | |
| (Date) | | (Authorized Certifying Officer) ² | | | (Title) | |
| ACCOUNTING CLASSIFICATION | | | | | | |
| CHECK NUMBER | | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | | ON (Name of bank) | |
| CASH \$ | | DATE | PAYEE ³ | | PER | |
| | | | | | TITLE | |

b6

FRCN006A
PV 1-137870

The MITRE Corporation

Page 1 of 1
Date: 15-Oct-2015 13:04:30

q650

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN
PERSONAL CONTINUATION SHEET (FORM 1035)

| | |
|-----------------------------------|-------------|
| Total Cost: | [redacted] |
| Total Fee: | [redacted] |
| Total Contract Cost: | \$80,320.00 |
| Funded Amount: | [redacted] |
| Funded Fee: | [redacted] |
| Total Funded Amount: | \$80,320.00 |
| Billable Fee After Fee Retention: | [redacted] |

Sponsor: DOJ/FBI3
Contract Number: J-FBI-12-128/Task 45

Billing Period
14-SEP-15 - 30-SEP-15

| | Cumulative Effort 14-SEP-15 - 30-SEP-15 | Current Effort |
|--|---|----------------------------|
| Delivery/Hours MTS | 13.96 | 13.96 |
| | Cumulative Charges 14-SEP-15 - 30-SEP-15 | Amount Due This Invoice |
| Labor & Overhead MTS Overhead | [redacted] | [redacted] |
| Total Labor & Overhead | [redacted] | [redacted] |
| Other Direct Costs | [redacted] | [redacted] |
| Total Other Direct Costs | \$0.00 | \$0.00 |
| Total Direct Costs | \$0.00 | \$0.00 |
| Other Billable Items COM Fee G and A MOIE | [redacted] | [redacted] |
| Total Other Billable Items | [redacted] | [redacted] |
| Total Billable Items | [redacted] | [redacted] |
| Available Funding | \$80,320.00 | \$80,320.00 |
| Unbilled Amount Due to Funding Limitations | \$0.00 | \$0.00 |
| Adjustment Due to Amount Previously Unbilled Amount | \$0.00 | \$0.00 |
| Total Billed | \$2,168.30 | \$2,168.30 |
| Amount Due This Invoice | [redacted] | \$2,168.30 |

b4

b4

CONTRACTOR'S REPORTS

CONTRACT AND SUPPLEMENTAL DOCUMENTS

GENERAL INFORMATION



The MITRE Corporation
7515 Colshire Drive
McLean, Virginia 22102-7539

03 September 2015
A090-P15-346 (Revised)

FBI Contracting Officer (CO)
Federal Bureau of Investigation
Finance Division, WV Complex, Module E-3
1000 Custer Hollow Road
Clarksburg, WV 26306

Dear [redacted]

In response to your request for proposal (RFP) for Task Order 45 and revised Statement of Work, received 12 August 2015, The MITRE Corporation is pleased to submit a revised technical and management proposal, and cost proposal entitled [REDACTED] – Revision.” Changes to MITRE’s technical proposal are identified in bold text.

The proposed effort covers the period from 14 September 2015 to 13 December 2015 for a total estimated cost of \$80,320 on a Cost Plus Fixed Fee basis. The proposal is valid for a period of ninety (90) days from the date of this letter. The base and optional tasks are tabulated below:

| Task | Period of Performance | Dollars |
|-----------------------|--------------------------------|------------------|
| Task One | 09/14/2015 – 12/13/2016 | \$80,320 |
| Task Two (Optional) | 12/14/2015 – 06/13/2016 | \$156,939 |
| Task Three (Optional) | 06/14/2016 – 09/13/2016 | \$71,316 |
| Task Four (Optional) | 09/14/2016 – 03/13/2017 | \$155,494 |
| Total | 09/14/2015 – 03/13/2017 | \$464,069 |

If you have any questions of a technical nature, please call MITRE's [redacted] /
[redacted] at [redacted] If you have any questions of a contractual nature, please call me at [redacted]

Enclosures

CCS

MITRE

The MITRE Corporation
7515 Colshire Drive
McLean, Virginia 22102-7539

October 2, 2014
A090-L15-001

**Corporate Administrative Contracting Officer
Air Force Life Cycle Management Center
Air Force Material Command
20 Schilling Circle, Building 1305
Hanscom AFB, MA 01731**

Subject: Updated Forward Pricing Rate Proposal for FY15 through FY19

Ref: (a) Forward Pricing Rate Agreement (Letter: PZM-C-13-L06) dated 24 March, 2014

Dear [redacted]

Enclosed for your review and approval is MITRE's updated Forward Pricing Rate Proposal (FPRP) for the fiscal years FY15 through FY19. This revised FPRP supersedes the FPRA which you approved on March 24, 2014 [reference (a)], and which covered the period FY14 through FY18.

The attached rate table also shows the proposed rate changes as compared to the FY14-18 FPRA.

Consistent with prior practice, inasmuch as these proposed forward pricing rates represent MITRE's most current and complete projection of future costs, we will immediately begin using them in the preparation of cost estimates and proposals.

Please provide your approval at your earlier convenience. If you should have any questions concerning this submission, please contact me at [REDACTED] by email at [REDACTED] or alternatively, [REDACTED] at [REDACTED] or [REDACTED]

Corporate Contracts

Enclosure A/S

Distribution:

Cc: [Redacted] DHS
[Redacted] VA
[Redacted] AOUYC
[Redacted] FAA
[Redacted] ACC-APG
[Redacted] IRS
[Redacted] FAA
[Redacted] CMS
[Redacted] DCAA
[Redacted] DCAA

MITRE

The MITRE Corporation
7515 Colshire Drive
McLean, Virginia 22102-7539

30 July 2015
A090-P15-346

[redacted]
FBI Contracting Officer (CO)
Federal Bureau of Investigation
Finance Division, WV Complex, Module E-3
1000 Custer Hollow Road
Clarksburg, WV 26306

b6
Dear [redacted]

In response to your request for proposal (RFP) for Task Order 45, dated 10 June 2015, The MITRE Corporation is pleased to submit a technical and management proposal, and cost proposal entitled
[redacted]

b4
The proposed effort covers the period from 24 August 2015 to 23 August 2016 for a total estimated cost of \$305,182 on a Cost Plus Fixed Fee basis. The proposal is valid for a period of ninety (90) days from the date of this letter. The base year and option year are tabulated below:

| Period | Period of Performance | Dollars |
|-----------------|-------------------------|-----------|
| Base Year | 08/24/2015 – 08/23/2016 | \$305,182 |
| Option Year One | 08/24/2016 – 08/23/2017 | \$313,010 |
| Total | 08/24/2015 – 08/23/2017 | \$618,192 |

If you have any questions of a technical nature, please call MITRE's [redacted]
[redacted] at [redacted] If you have any questions of a contractual nature, please call me at
[redacted]

b6
Sincerely,

[redacted]

[redacted]

Enclosures

CC: [redacted]

TO:45

CDR:

DJF-15-1200-P.0009650

b6

[REDACTED] (FD) (FBI)

b6

From: [REDACTED]
Sent: Monday, March 13, 2017 11:31 AM
To: [REDACTED] (FD) (FBI)
Subject: RE: MITRE UDOs

b6

Over the past year, MITRE has been engaged with its Corporate Administrative Contracting Officer (CACO) to negotiate final indirect costs and rates for MITRE's fiscal years 2013 and 2014. On December 19, 2016, MITRE received a proposed Final Indirect Cost Rate Agreement from the CACO for both of these periods. However, MITRE does not agree with the final costs and rates proposed by the CACO and therefore, we are evaluating options for next steps. If you require that close out be initiated on some of these POs where the TOs have ended, prior to the resolution of MITRE's final indirect rates for FY13/FY14, there are other possible options, including using the quick close-out procedures outlined in FAR Part 42.708.

Would you like me to go through this list to verify which Task Orders associated with this list of POs that could potentially qualify for quick closeout? I can list those out for you and request that you validate the request for quick-closeout. I can also mark the ones in this list that still have open periods of performances on open Task Orders and then work to provide you with updated deobligation amount per PO.

Let me know.

Thanks,
[REDACTED]

b6

From: [REDACTED] (FD) (FBI)
Sent: Monday, March 6, 2017 2:01 PM
To: [REDACTED]
Subject: FW: MITRE UDOs

b6

[REDACTED] I know you have a million and one things to do, but I never did receive the updated de-ob amounts since you said you were obtaining new DCAA audited rates. Our UDO report is coming up as well as a big move to a much smaller space. If I can possibly close out some of these very OLD orders, I can scan them and destroy the file. Please advise soonest. Anything you show still opened that you can provide de-ob amounts would be greatly appreciated.

Thanks,

b6

Contracting Officer
FBI/Information Technology Acquisition Unit/ITAU
Office: [REDACTED]
Cell: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Friday, June 24, 2016 9:29 AM
To: [REDACTED] (FD) (FBI) [REDACTED] (FD) (FBI) [REDACTED]

b6

Cc:

b6

Subject: RE: MITRE UDOs

[redacted]

Attached is the spreadsheet that has been organized and categorized by Task Order/Project/Year/PO. We have identified in the last column highlighted in Yellow the amount that can be safely deobligated. There are several TOs listed (highlighted in green) that are still active so we are not providing input for these at this time. As noted since MITRE does not invoice by line item on this contract rather by Task Order year we have provided a total amount that can be deobligated for the lines associated with that year.

If you have any questions or need additional information please let me know.

Thanks,

[redacted]
Contracts Management Office (CMO)

b6

MITRE

From: [redacted] (FD) (FBI) [redacted]
Sent: Thursday, June 9, 2016 2:21 PM
To: [redacted] (FD) (FBI)
Cc: [redacted]
Subject: RE: MITRE UDOs

b6

Thanks so much! Let us know if you need anything else to make it easier for you.

[redacted]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [redacted]
Fax: [redacted]

b6

From [redacted]
Sent: Thursday, June 09, 2016 2:20 PM
To [redacted] (FD) (FBI) [redacted]
Cc [redacted] (FD) (FBI) [redacted]
[redacted]
Subject: RE: MITRE UDOs

b6

Hi [redacted]

MITRE does not invoice by line item under this Contract therefore we will need to look and see which line items apply to which year on each Task Order and provide you with an overall deobligation amount by PO. I will have our financial team look at this and we will get back to you and [redacted] as soon as possible.

Thanks,
[redacted]

b6

From: [redacted] FD) (FBI)
Sent: Thursday, June 9, 2016 2:15 PM
To: [redacted]
Subject: FW: MITRE UDOs

b6

Hello [redacted]
I am responding on behalf of [redacted]

b6

We received a new UDO report and even though MITRE contracts are DCAA Audit, we have been asked to reach out and see if there are any POs that have money that can be de-obligated.

See attached spreadsheet for all POs and line numbers that need to be looked at.

Please respond to both myself and [redacted] by June 24th.

Thanks,
[redacted]

b6

*Management and Program Analyst
Technology Support Contracts Unit
Finance Division*
[redacted]

[REDACTED] (FD) (FBI)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, October 12, 2016 9:23 AM
To: [REDACTED] (FD) (FBI)
Subject: RE: Task 45 Optional Task 4

Hi [REDACTED]

That is correct!! Funding is currently not available.

[REDACTED]
FBI
ERF Building 27958A
Quantico, VA 22135
PH - [REDACTED]
Cell [REDACTED]

b6

----- Original message -----
From: [REDACTED] (FD) (FBI)' [REDACTED]
Date: 10/12/2016 9:16 AM (GMT-05:00)
To: [REDACTED] (OTD) (FBI)" [REDACTED]
Subject: FW: Task 45 Optional Task 4

H [REDACTED]

b6

Just wanted your confirmation that you folks will NOT be exercising Task 4 on TO 45..?

Thanks,

[REDACTED]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office [REDACTED]
Fax [REDACTED]

b6

From: [REDACTED]
Sent: Friday, October 07, 2016 5:30 PM
To: [REDACTED] (FD) (FBI) [REDACTED] (FD)
(FBI)
Subject: RE: Task 45 Optional Task 4

b6

Thanks [REDACTED]

b6

[REDACTED] if something comes up on this on your end just let me know.

Have a great weekend!

b6

Sent with Good Work (www.blackberry.com)

From: [REDACTED]

b6

Date: Friday, Oct 07, 2016, 2:20 PM

To: [REDACTED]

[FD) (FBI)]

Subject: RE: Task 45 Optional Task 4

The sponsor will not exercise task 4. Thanks... Sorry I didn't tell you sooner.

From: [REDACTED]

b6

Sent: Friday, October 07, 2016 12:30 PM

To: [REDACTED]

[FD) (FBI)]

Cc: [REDACTED]

Subject: Task 45 Optional Task 4

Have you heard anything about Optional Task 4 being exercised under TO 45 [REDACTED] Optional task 3 ends on 10/13/16. Please advise.

Thanks,

[REDACTED]

b4

b6

[REDACTED] (FD) (FBI)

b6

From: [REDACTED]
Sent: Friday, October 07, 2016 5:30 PM
To: [REDACTED] (FD) (FBI) [REDACTED] (FD) (FBI)
Subject: RE: Task 45 Optional Task 4

Thanks [REDACTED]

b6

[REDACTED] - if something comes up on this on your end just let me know.

Have a great weekend!

Sent with Good Work (www.blackberry.com)

From: [REDACTED]
Date: Friday, Oct 07, 2016, 2:20 PM
To: [REDACTED] (FD) (FBI)
Subject: RE: Task 45 Optional Task 4

b6

The sponsor will not exercise task 4. Thanks... Sorry I didn't tell you sooner.

From: [REDACTED]
Sent: Friday, October 07, 2016 12:30 PM
To: [REDACTED] (FD) (FBI)
Cc: [REDACTED]
Subject: Task 45 Optional Task 4

b6

Have you heard anything about Optional Task 4 being exercised under TO 45 [REDACTED] Optional task 3 ends on 10/13/16. Please advise.

Thanks,
[REDACTED]

b4

b6

[REDACTED] (CK) (FBI)

b6

From: [REDACTED] OTD) (FBI)
Sent: Thursday February 25, 2016 8:07 AM
To: [REDACTED] (CK) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

SentinelCaseId: NON-RECORD

Classification: UNCLASSIFIED

=====

Go forward and do Great things!! ☺

V/R

[REDACTED]
FBI

b6

Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone [REDACTED]

From: [REDACTED] (CK) (FBI)
Sent: Thursday, February 25, 2016 7:58 AM
To: [REDACTED] OTD) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Shall I wait until you speak with [REDACTED] or move forward?

Thanks [REDACTED]

From: [REDACTED] (OTD) (FBI)
Sent: Thursday, February 25, 2016 7:51 AM
To: [REDACTED] (CK) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Good morning [REDACTED]

b5

I would say take it off requisition DJF-16-1800-PR-0003725

b6

[REDACTED]

b5
b6

V/R

[REDACTED]
FBI

Forensic Support Unit

Room 1C-14

Quantico, VA 22135

Phone: [REDACTED]

b6

From: [REDACTED] (CK) (FBI)
Sent: Wednesday, February 24, 2016 4:51 PM
To: [REDACTED] (OTD) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

[REDACTED] After speaking with MITRE, it was brought to my attention that an invoice is not generated if there isn't sufficient funds on the contract.

b5
b6

[REDACTED]
Your thoughts?

Thanks,

From: [REDACTED] (OTD) (FBI)
Sent: Wednesday, February 17, 2016 2:54 PM
To: [REDACTED] (CK) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

[REDACTED]
Yes, that is correct.

b5

[REDACTED]
I will double check that information.

V/R

[REDACTED]
FBI

Forensic Support Unit

b6

Room 1C-14
Quantico, VA 22135
Phone [REDACTED]

b6

From: [REDACTED] CK (FBI)
Sent: Wednesday, February 17, 2016 2:45 PM
To: [REDACTED] (OTD) (FBI)
Subject: RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Thank you!

On another note, MITRE informed me that TO 45 was overrun by 22K and that part of reqn *3725 will need applied to Task 1, is that correct? [REDACTED]

b5

From: [REDACTED] OTD) (FBI)
Sent: Tuesday, February 16, 2016 2:50 PM
To: [REDACTED] (CK) (FBI)
Subject: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Happy Tuesday [REDACTED]

Please find attached the January MITRE Invoice for the [REDACTED] Project".

b4

<< File: Invoice - January 2016 - [REDACTED].pdf >>

V/R
[REDACTED]
FBI
Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone [REDACTED]

b6

=====

Classification: UNCLASSIFIED

[REDACTED] (FD)(FBI)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Monday, November 30, 2015 9:51 AM
To: [REDACTED] (FD)(FBI)
Subject: RE: POP Extension

Thank you, [REDACTED] !!

We should have a decision by next Monday on the funding.

[REDACTED]
FBI
ERF Building 27958A
Quantico, VA 22135
PH [REDACTED]
Cell [REDACTED]

To: [REDACTED]
NCC, [REDACTED] 30 days for
POP end
charge from
12/13/15 to
1/13/16
1/13/16

----- Original message -----

From: [REDACTED] (FD)(FBI)" [REDACTED]
Date: 11/30/2015 8:47 AM (GMT-05:00)
To: [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)" [REDACTED] (OTD)
(FBI)
Subject: RE: POP Extension

Not a problem. I'll extend, but I'm leaving in just a few for travel this week. I think we are OK until 12/13, so I'll get the extension/mod to [REDACTED] when I return.

Meanwhile, [REDACTED] please get a reqn uploaded for the next task by January.

Thanks!

[REDACTED]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

From [REDACTED]
Sent: Tuesday, November 24, 2015 2:41 PM
To: [REDACTED] (FD)(FBI) [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
[REDACTED]
Subject: RE: POP Extension

[REDACTED]

The delay would be for 30 days (add 30 days to the POP on task 1 and delay start and finish for all subsequent tasks by 30 days). We did have one significant delay that was caused by the team in Bedford getting [redacted] access because of the waivers that were required (they have only had access for about two weeks now).

b7E

[redacted] I don't know that I could say this was or was not caused by the government, but we know we can do more to set the conditions for Task 2, which at this point, I expect we will have reason to execute. Otherwise, we will just kick those preparation tasks over to Task 2 (should it be exercised) and the research will not get quite as far as it could.

b6

[redacted]
If you need anything else to justify an extension, please let me know.

From: [redacted] (FD)(FBI) [redacted]
Sent: Tuesday, November 24, 2015 1:35 PM
To: [redacted] (OTD) (FBI)
Cc: [redacted] (OTD) (FBI) [redacted] (OTD) (FBI)
Subject: RE: POP Extension

b6

I am the CO for Mitre. The COR provides me with a hand written justification of why the no cost extension. It has to be a legitimate Government delay or else it is illegal. I will then provide my response. Why and how long were you thinking?

b6

[redacted]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [redacted]
Fax: [redacted]

From: [redacted]
Sent: Tuesday, November 24, 2015 1:10 PM
To: [redacted] (OTD) (FBI) [redacted]
Cc: [redacted] (FD)(FBI) [redacted] (OTD) (FBI)
[redacted] (OTD) (FBI)
Subject: RE: POP Extension

b6

[redacted]
MITRE told me you guys have to initiate a POP change.

b6

From: [redacted] (OTD) (FBI) [redacted]
Sent: Tuesday, November 24, 2015 11:52 AM
To: [redacted]
Cc: [redacted] (FD)(FBI) [redacted] (OTD) (FBI) [redacted]

b6

[redacted] (OTD) (FBI) [redacted]
Subject: RE: POP Extension

Hi [redacted]

b6

I am fully supportive of a no cost extension of the POP, particularly if we get more value out of the project.

I have copied others involved to make them aware and request their concurrence.

Thank you,
[redacted]

[redacted]
Senior Photographic Technologist
FBI-OTD-TASB
Building 27958A, Pod E
Quantico, VA 22135

b6

----- Original message -----

From: [redacted]
Date: 11/24/2015 11:49 AM (GMT-05:00)
To: [redacted] (OTD) (FBI)" [redacted]
Subject: POP Extension

b6

The team thinks they can do a more complete job on Task 1 if we add a month to the POP. We can certainly answer the question of [redacted] in the time we have, but an additional 30 days would give them time to set us up for Task 2. There would be no additional funding required because we had a slow start. If you chose not to extend, we will probably have money left over or we will bring on additional staff to get as much done as possible. The 30 days would trickle down to the subsequent tasks also.

b7E

What are your thoughts?

[redacted]

b6

J58B

CONFIDENTIAL

MITRE

[REDACTED] (FD)(FBI)

b6

From: [REDACTED]
Sent: Tuesday, November 24, 2015 2:41 PM
To: [REDACTED] D)(FBI) [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: POP Extension

TO: 45

b6

The delay would be for 30 days (add 30 days to the POP on task 1 and delay start and finish for all subsequent tasks by 30 days). We did have one significant delay that was caused by the team in Bedford getting [REDACTED] access because of the waivers that were required (they have only had access for about two weeks now). [REDACTED]

b7E

[REDACTED] I don't know that I could say this was or was not caused by the government, but we know we can do more to set the conditions for Task 2, which at this point, I expect we will have reason to execute. Otherwise, we will just kick those preparation tasks over to Task 2 (should it be exercised) and the research will not get quite as far as it could.

[REDACTED]
If you need anything else to justify an extension, please let me know.

b6

From: [REDACTED] (FD)(FBI) [REDACTED]
Sent: Tuesday, November 24, 2015 1:35 PM
To: [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI) [REDACTED] (OTD) (FBI)
Subject: RE: POP Extension

b6

I am the CO for Mitre. The COR provides me with a hand written justification of why the no cost extension. It has to be a legitimate Government delay or else it is illegal. I will then provide my response. Why and how long were you thinking?

[REDACTED]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU

b6

Office: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Tuesday, November 24, 2015 1:10 PM
To: [REDACTED] (OTD) (FBI) [REDACTED]
Cc: [REDACTED] (FD)(FBI) [REDACTED] (OTD) (FBI)
[REDACTED] (OTD) (FBI) [REDACTED]
Subject: RE: POP Extension

b6

b6

MITRE told me you guys have to initiate a POP change.

[redacted]

From: [redacted] (OTD) (FBI) [mailto:[redacted]]

Sent: Tuesday, November 24, 2015 11:52 AM

To: [redacted]

Cc: [redacted] (FD)(FBI)

[redacted] (OTD) (FBI)

Subject: RE: POP Extension

b6

Hi [redacted]

I am fully supportive of a no cost extension of the POP, particularly if we get more value out of the project.

I have copied others involved to make them aware and request their concurrence.

Thank you,

b6

[redacted]
Senior Photographic Technologist

FBI-OTD-TASB

Building 27958A, Pod E

Quantico, VA 22135

----- Original message -----

From: [redacted] >

Date: 11/24/2015 11:49 AM (GMT-05:00)

To: [redacted] (OTD) (FBI)" [redacted]

Subject: POP Extension

b6

The team thinks they can do a more complete job on Task 1 if we add a month to the POP. We can certainly answer the question of [redacted] in the time we have, but an additional 30 days would give them time to set us up for Task 2. There would be no additional funding required because we had a slow start. If you chose not to extend, we will probably have money left over or we will bring on additional staff to get as much done as possible. The 30 days would trickle down to the subsequent tasks also.

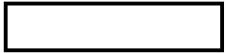
b7E

What are your thoughts?



b6

J58B



REDACTED

MITRE

[REDACTED] (CK)(FBI)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Thursday, November 12, 2015 3:18 PM
To: [REDACTED] (CK)(FBI)
Subject: RE: TO 45 MITRE --- UNCLASSIFIED

SentinelCaseId: NON-RECORD

Classification: UNCLASSIFIED

=====

Hi [REDACTED]

b6

I spoke with [REDACTED] and he has indicated that the work has been completed by MITRE and there is not a need to exercise the Option Year.

V/R

[REDACTED]
FBI
Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone: [REDACTED]

b6

From: [REDACTED] (CK)(FBI)
Sent: Thursday, November 12, 2015 12:35 PM
To: [REDACTED] (OTD) (FBI)
Subject: RE: TO 45 MITRE --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Hi [REDACTED] - Were you able to find out if you folks were going to exercise the next option year and if a reqn was submitted? If so, what is the req number?

b6

Thanks,

[REDACTED]

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, November 03, 2015 10:43 AM
To: [REDACTED] (CK)(FBI)
Subject: RE: TO 45 MITRE --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Good morning [redacted] b6

I will check to see if they have available funding for the requisition/if they plan on exercising the option. Over achieving can be good, sometimes!!! ☺

V/R

[redacted]
FBI
Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone [redacted]

b6
From: [redacted] CK)(FBI)
Sent: Tuesday, November 03, 2015 9:44 AM
To: [redacted] (OTD) (FBI)
Subject: TO 45 MITRE --- UNCLASSIFIED

Classification: UNCLASSIFIED

H [redacted] b6

I'll be taking a contracting course 11/29 – 12/11, so I want to make sure I have all of my MITRE reqn's exercised from now until Jan 1st timeframe. Yes, I am an overachiever. ☺

I know that TO 45 has an optional task 2 to start 12/14/15 – 6/13/16. Have you folks uploaded a reqn or will you not be doing that task? If you do have a reqn, please advise as to what the number is.

Thanks so much!

[redacted]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [redacted]
Fax: [redacted]

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

[REDACTED] (CK) (CON)

b6

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, September 08, 2015 11:04 AM
To: [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

SentinelCaseld: NON-RECORD

Classification: UNCLASSIFIED

=====

Good morning all,

Hey [REDACTED]

b6

I approve the documentation that has been sent!!

Let me know if you need any further.

V/R

[REDACTED]
FBI

Forensic Support Unit
Room 1C-14
Quantico, VA 22135
Phone: [REDACTED]

From: [REDACTED] (CK) (CON)
Sent: Tuesday, September 08, 2015 10:15 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Sure sorry...I'll try to remember. ☺

[REDACTED] - Let me know, since you are the COR if you approve as well.

b6

Thanks,
[REDACTED]

From: [REDACTED] (OTD) (FBI)
Sent: Tuesday, September 08, 2015 10:00 AM

b6

To: [REDACTED] (CK) (CON) [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

I approve.

[REDACTED] - Please be sure to include [REDACTED] on future communications regarding this topic.)

b6

Thank you,
[REDACTED]

From: [REDACTED] CK (CON)
Sent: Tuesday, September 08, 2015 9:12 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Subject: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Good Morning [REDACTED]

b6

I've attached the updated Cost and Tech Proposal I received from MITRE late Friday making Task 2 an option per your request. Please review soonest, and advise if you both are ok with it and I will award. POP is slated to start 9/14.

<< File: COST PROPOSAL TO 45.pdf >> << File: TECH PROPOSAL TO 45.pdf >>

Thanks!

[REDACTED]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [REDACTED]
Fax: [REDACTED]

b6

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

[REDACTED] (FD) (CON)

b6

From: [REDACTED] (FD) (CON)
Sent: Monday, August 10, 2015 11:14 AM
To: [REDACTED]
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: Status Check - TO 45

[REDACTED] - The COR accepts the proposal for TO 45, but wants to make you aware that the next phase of the work (task 2) would be optional. Do I need to revise the SOW to reflect task 2 to be an option or will this email suffice?

b6

Thanks,

b6

[REDACTED]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU

Office: [REDACTED]
Fax: [REDACTED]

b6

From: [REDACTED]
Sent: Wednesday, July 29, 2015 10:06 AM
To: [REDACTED] (FD) (CON)
Cc: [REDACTED]
Subject: Status Check

b6

H [REDACTED]

b6

Can you kindly provide me a status on the following Proposals that we have submitted?

New Anticipated Task Order 46 [REDACTED] - Proposal Number A090-P15-378 dated 7/16/15

b4

New Anticipated Task Order 44 [REDACTED] - Proposal Number A090-P15-340 dated 7/8/15

Task Order 12 [REDACTED] - Proposal Number A090-P15-362 dated 7/14/15

Task Order 19 [REDACTED] - Proposal Number A90-P15-321 dated 6/25/15

Proposals MITRE is currently working:

Task Order 27 [REDACTED] - MITRE are actively working the proposal for the Option Year and working at risk based on the LOI that you have provided. Have you received the requisition yet?

b4

New Anticipated Task Order 45 OTD - MITRE is actively working the proposal that should be sent to you this week. I will keep you posted on the status.

Task Order 18 [REDACTED] - MITRE is actively working the proposal for the revised OY2 period and hope to have it finalized and to you this week.

Thanks so much!

[REDACTED]

b6

[REDACTED] Corporate Contracts
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508
(phone) [REDACTED] (fax) [REDACTED]

[REDACTED] (CK) (CON)

From: [REDACTED] (OTD) (FBI)
Sent: Monday, August 10, 2015 11:06 AM
To: [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

SentinelCaseId: NON-RECORD

b6

Classification: UNCLASSIFIED

=====

No. In fact, the new TRIAD process will not be complete before December. Therefore, we won't know until after task 1 is complete (11/30). (That may be a good place to stop anyway.)

Could/should we ask that Task 2 also be optional?

[REDACTED]

b6

From: [REDACTED] (CK) (CON)
Sent: Monday, August 10, 2015 10:46 AM
To: [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

I can accept the proposal and we can get started on the option year as indicated on the proposal 8/24, since you have 180K to start. We can always de-scope if need be.

Do you think you will be able to find out prior to work starting on 8/24?

Thanks,

[REDACTED]

b6

From: [REDACTED] (OTD) (FBI)
Sent: Monday, August 10, 2015 10:40 AM
To: [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI)
Cc: [REDACTED] (OTD) (FBI)
Subject: RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

I have reviewed the cost and technical proposals.

The technical proposal is satisfactory and I can recommend no changes.

The total estimated cost is almost twice what I expected it would be when the initial concept was drafted and proposed.

The FY2015 TRIAD Award (\$180,000) can cover Task 1, but it will be necessary to obtain additional (FY2016) funding to cover the rest of Year 1 (Task 2, which would end in August 2016). I believe I will be able to convince the TRIAD review board to do that, but I do not know if we are permitted to accept the proposal without that money lined up. Can you tell me [redacted] [redacted]

[redacted]

b6

From: [redacted] (CK) (CON)
Sent: Monday, August 03, 2015 2:35 PM
To: [redacted] (OTD) (FBI) [redacted] (OTD) (FBI)
Subject: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Good Afternoon Gentlemen,

Just in case you didn't receive it, I have attached the tech and cost proposal that I received from MITRE this morning. Please review and let me know if you are ok with everything.

<< File: TO45COSTPROPOSAL.pdf >> << File: TO45TECHPROPOSAL.pdf >>

Thanks!

[redacted]
Contract Specialist
FBI/Technology Support Contracts Unit/TSCU
Office: [redacted]
Fax: [redacted]

b6

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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U.S. House of Representatives
Committee on the Judiciary
Washington, DC 20515-6216

Telephone: 202-225-3951

GENERAL COUNSEL
M. ELAINE MIELKESTAFF DIRECTOR
ARTHUR P. ENDRES, JR.ASSOCIATE COUNSEL
ALAN F. COFFEY, JR.

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November 13, 1987

The Honorable William S. Sessions
 Director
 Federal Bureau of Investigation
 J. Edgar Hoover Building
 Washington, D.C. 20535

Dear Director Sessions:

As I have mentioned to you previously, the FBI's redesign of the National Crime Information Center, known as NCIC 2000, is one of the major civil liberties concerns of this Subcommittee. To assist in our evaluation of the implications of the proposed changes in the NCIC I have called on a panel of distinguished experts in computer science, privacy and criminal justice. (A list of panel members is attached.)

The panel met in September with FBI officials and representatives of the Bureau's contractor, MITRE Corp., for a very useful discussion of the redesign study process. The Bureau and MITRE said they would welcome any comments the panel might have on the civil liberties and other implications of the redesign proposals.

Since then, the panel members have been evaluating the concept papers, the futures study, the work statement and other relevant documents. (The efforts of our computer experts have been somewhat hampered by our lack of MITRE's technical study.) The panel met in subgroups on the West Coast and in Washington and has produced a preliminary series of comments on the NCIC concepts, which are enclosed.

I am submitting the panel's preliminary work product to you today on the understanding that it can be made available to the NCIC Advisory Policy Board's Planning and Evaluation Subcommittee when it meets next week to deliberate on the redesign concepts.

22 JUL 13 1988

The Honorable William S. Sessions
November 13, 1987
Page Two

The panel has structured its comments to be concept specific, in order to fit with the format being used by the APB. However, the panel has also sought to provide a conceptual framework for evaluating the redesign, which it found lacking from the study materials.

Within the next week, I will be providing a more complete report from the panel. I hope that the panel's report can be presented to the full APB and that its comments can be incorporated in the materials being prepared for the full APB, along with other views on civil liberties implications being developed by MITRE.

I look forward to working with you on this matter.

Sincerely,

Don Edwards

Don Edwards
Chairman
Subcommittee on Civil and
Constitutional Rights

DE:jdw

Enclosure

NCIC 2000 STUDY
CONCEPT PAPER

CONCEPT # 52

Automatic Identification by Deoxyribonucleic Acid (DNA)
Characteristics

COMMENTS

Too little is known about the reliability of DNA imprints to authorize their use by law enforcement on a general basis.

Moreover, there is a danger in authorizing the collection and storage of individuals' DNA characteristics, since DNA tells much more about an individual than is necessary for identification purposes. See comments on Concept # 51.

Finally, a major unaddressed question is how to get enough data in the database to make matches against.

NCIC 2000 STUDY
CONCEPT PAPER

CONCEPT # 51

Deoxyribonucleic Acid (DNA)
Characteristics in Wanted, Missing,
an Unidentified Person Files

COMMENTS

Too little is known about the reliability of DNA imprints to authorize their use by law enforcement on a general basis.

Moreover, there is a danger in authorizing the collection and storage of individuals' DNA characteristics, since DNA tells much more about an individual than is necessary for identification purposes. DNA gives a person's entire genetic makeup, which raises concerns about attempts to identify individuals having criminal inclinations based on their genetic material. (Such risks have already been pointed out by concerned geneticists.) For example, there might be a temptation to identify suspects in a sexual assault case by focusing on individuals with an alleged genetic predisposition toward sexual deviance.

Finally, a major unaddressed question is how to get enough data in the database to make matches against.

NCIC 2000 STUDY
CONCEPT PAPER

CONCEPT # 49

Automatic Identification by
Blood Characteristics

COMMENTS

Is it clear that blood characteristics are unique enough to provide positive identification? How will the database be assembled? Is there a standard set of blood characteristics being collected by all users?